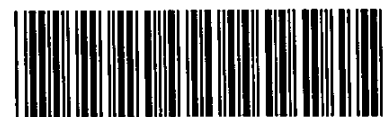


REGISTERED NUMBER: 05263321 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
ALLUMS BUTCHERS LIMITED

FRIDAY



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ALLUMS BUTCHERS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2011

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ALLUMS BUTCHERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2011

DIRECTORS

Mr J D Allum
Mrs L J Allum

SECRETARY

Mrs L J Allum

REGISTERED OFFICE:

37A Brook Street
Wakefield
West Yorkshire
WF1 1QW

REGISTERED NUMBER:

05263321 (England and Wales)

ACCOUNTANTS:

Cadishead Accountancy Services Limited
Britannic House
657 Liverpool Road
Irlam
Manchester
Greater Manchester
M44 5XD

BANKERS:

Barclays Bank
Manchester City Office
PO Box 357
51 Mosley Street
Manchester
M60 2AU

ALLUMS BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Intangible assets	2	30,000		40,000	
Tangible assets	3	83,053		90,626	
			113,053		130,626
CURRENT ASSETS					
Stocks		15,870		12,318	
Debtors		12,841		4,264	
Cash at bank and in hand		9,493		6,298	
		38,204		22,880	
CREDITORS					
Amounts falling due within one year	4	94,953		76,763	
NET CURRENT LIABILITIES			(56,749)		(53,883)
TOTAL ASSETS LESS CURRENT LIABILITIES			56,304		76,743
CREDITORS					
Amounts falling due after more than one year	4		(23,849)		(23,361)
PROVISIONS FOR LIABILITIES			(15,374)		(15,308)
NET ASSETS			17,081		38,074
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			16,981		37,974
SHAREHOLDERS' FUNDS			17,081		38,074

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes on pages 4 to 6 form part of these abbreviated accounts

ALLUMS BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12th March 2012 and were signed on its behalf by

Mr J D Allum - Director

A handwritten signature in black ink, appearing to be 'J. D. Allum', written in a cursive style.

Mrs L J Allum - Director

A handwritten signature in black ink, appearing to be 'L. J. Allum', written in a cursive style.

The notes on pages 4 to 6 form part of these abbreviated accounts

ALLUMS BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire Purchase Agreements

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

ALLUMS BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2011

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2010 and 31st October 2011	100,000
AMORTISATION	
At 1st November 2010	60,000
Charge for year	10,000
At 31st October 2011	70,000
NET BOOK VALUE	
At 31st October 2011	30,000
At 31st October 2010	40,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2010	173,288
Additions	20,250
Disposals	(16,530)
At 31st October 2011	177,008
DEPRECIATION	
At 1st November 2010	82,662
Charge for year	18,743
Eliminated on disposal	(7,450)
At 31st October 2011	93,955
NET BOOK VALUE	
At 31st October 2011	83,053
At 31st October 2010	90,626

4 CREDITORS

Creditors include an amount of £36,783 (31 10 10 - £39,301) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 11 £	31 10 10 £
100	Ordinary		100	100

ALLUMS BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2011

6 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st October 2011 and 31st October 2010

	31 10 11 £	31 10 10 £
Mr J D Allum and Mrs L J Allum		
Balance outstanding at start of year	-	9,443
Amounts repaid	-	(9,443)
Balance outstanding at end of year	<u>9,921</u>	<u>-</u>