Registered Number 06811368

James White Butchers Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
72 Lairgate
Beverley
East Yorkshire
HU17 8EU

James White Butchers Limited **Registered Number 06811368**

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		11,125
			11,125
Current assets			
Stocks		3,510	
Debtors		1,233	
Cash at bank and in hand		8,838	
Total current assets		13,581	
Creditors: amounts falling due within one year		(14,507)	
Net current assets (liabilities)			(926)
Total assets less current liabilities			10,199
Provisions for liabilities			(1,148)
Total net assets (liabilities)			9,051
Capital and reserves			
Called up share capital	3		1
Profit and loss account			9,050
Shareholders funds			9,051

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2010

And signed on their behalf by:
J A White, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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).

Turnover

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% between 7% and 10% on cost

2 Tangible fixed assets

	Total £
Cost	
Additions	11,948
At 31 March 2010	11,948
Depreciation	
Charge for year	823
At 31 March 2010	823
Net Book Value	
At 31 March 2010	11,125

3 Share capital

	2010 £
Allotted, called up and fully paid:	
1000 Ordinary shares of £1 each	1