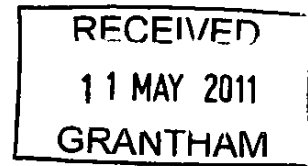


REGISTERED NUMBER: 06989621 (England and Wales)



S&L HATCHERIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
12 AUGUST 2009 TO 1 JANUARY 2011



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 AUGUST 2009 TO 1 JANUARY 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

S&L HATCHERIES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 13 AUGUST 2009 TO 1 JANUARY 2011**

DIRECTORS:

J D Chandler
R J Parker
J A Sephton
J P Martin

SECRETARY:

J D Chandler

REGISTERED OFFICE:

Lodge Farm
Old Dalby
Melton Mowbray
Leicestershire
LE14 3NB

REGISTERED NUMBER:

06989621 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants
and Business Advisers
26 Park Road
Melton Mowbray
Leicestershire
LE13 1TT

S&L HATCHERIES LIMITED (REGISTERED NUMBER. 06989621)

**ABBREVIATED BALANCE SHEET
1 JANUARY 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,381
CURRENT ASSETS			
Stocks		180,176	
Debtors		285,748	
Cash at bank		59,661	
		<u>525,585</u>	
CREDITORS			
Amounts falling due within one year		<u>358,285</u>	
NET CURRENT ASSETS			<u>167,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>170,681</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>170,581</u>
SHAREHOLDERS' FUNDS			<u><u>170,681</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 1 January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 1 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 4 May 2011 and were signed on its behalf by



J D Chandler - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 AUGUST 2009 TO 1 JANUARY 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)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33 33% on cost and 20% on cost

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 and leasing commitments

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,325
At 1 January 2011	4,325
DEPRECIATION	
Charge for period	944
At 1 January 2011	944
NET BOOK VALUE	
At 1 January 2011	3,381

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	£
100	Share capital 1	£1	100

100 Ordinary shares of £1 each were allotted at par during the period