

Registered Number 07520121

Meat World Limited

Abbreviated Accounts

31 January 2012

Meat World Limited

Registered Number 07520121

Company Information

Registered Office:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Meat World Limited

Registered Number 07520121

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	102,495	
Tangible	3	23,326	
		<u>125,821</u>	-
Current assets			
Stocks		5,678	
Debtors		1,586	
Cash at bank and in hand		19,752	
Total current assets		<u>27,016</u>	-
Creditors: amounts falling due within one year		(31,564)	
Net current assets (liabilities)		(4,548)	
Total assets less current liabilities		<u>121,273</u>	-
Creditors: amounts falling due after more than one year		(120,000)	
Total net assets (liabilities)		<u>1,273</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		1,271	
Shareholders funds		<u>1,273</u>	-

-
- a. For the year ending 31 January 2012 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 28 May 2012

And signed on their behalf by:

Mr Ernesto Castanho Pedra, 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 January 2012

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).

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

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

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>102,495</u>
At 31 January 2012	<u>102,495</u>
Net Book Value	
At 31 January 2012	102,495

3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>26,986</u>
At 31 January 2012	-	<u>26,986</u>
Depreciation		
Charge for year	-	<u>3,660</u>
At 31 January 2012	-	<u>3,660</u>
Net Book Value		
At 31 January 2012		23,326

4 **Share capital**

£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in
the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2