

Abbreviated Accounts for the Year Ended 31 January 2014

for

Meat World Limited

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for the Year Ended 31 January 2014

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Meat World Limited

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

Mr Ernesto Castanho Pedra
Mr Arturo Pestana

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07520121 (England and Wales)

ACCOUNTANTS:

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

Meat World Limited (Registered number: 07520121)

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Intangible assets	2		102,495		102,495
Tangible assets	3		16,312		19,629
			<u>118,807</u>		<u>122,124</u>
CURRENT ASSETS					
Stocks		6,239		5,204	
Debtors		6,297		6,968	
Cash at bank and in hand		20,493		13,592	
		<u>33,029</u>		<u>25,764</u>	
CREDITORS					
Amounts falling due within one year		24,608		25,854	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,421</u>		<u>(90)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			127,228		122,034
CREDITORS					
Amounts falling due after more than one year			120,000		120,000
NET ASSETS			<u>7,228</u>		<u>2,034</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			7,226		2,032
SHAREHOLDERS' FUNDS			<u>7,228</u>		<u>2,034</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Meat World Limited (Registered number: 07520121)

Abbreviated Balance Sheet - continued
31 January 2014

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 28 May 2014 and were signed on its behalf by:

Mr Ernesto Castanho Pedra - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 nil years.

Tangible fixed assets

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

Fixtures and fittings - 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.

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 February 2013
and 31 January 2014

102,495

NET BOOK VALUE

At 31 January 2014
At 31 January 2013

102,495
102,495

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 February 2013
Additions
At 31 January 2014

29,832
2,120
31,952

DEPRECIATION

At 1 February 2013
Charge for year
At 31 January 2014

10,203
5,437
15,640

NET BOOK VALUE

At 31 January 2014
At 31 January 2013

16,312
19,629

Meat World Limited (Registered number: 07520121)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14	31.1.13
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

Meat World Limited

Report of the Accountants to the Directors of
Meat World Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date:

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 1072 of the Companies Act 2006.