REGISTERED NUMBER: 07532521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16 FEBRUARY 2011 TO 31 OCTOBER 2011

FOR

THE BUTCHERS AT CLIFTON LIMITED

SATURDAY

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COMPANIES HOUSE

THE BUTCHERS AT CLIFTON LIMITED

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THE BUTCHERS AT CLIFTON LIMITED

COMPANY INFORMATION
FOR THE PERIOD 16 FEBRUARY 2011 TO 31 OCTOBER 2011

DIRECTOR:	A G Denton
SECRETARY	N Gover
REGISTERED OFFICE:	9 Portland Square Bristol BS2 8ST
REGISTERED NUMBER:	07532521 (England and Wales)
ACCOUNTANTS:	Goldwyns (Bristol) Limited 9 Portland Square BRISTOL BS2 8ST

THE BUTCHERS AT CLIFTON LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		330,657
CURRENT ASSETS			
Stocks		21,400	
Debtors		146,190	
Cash in hand		1,664	
		169,254	
CREDITORS			
Amounts falling due within one year	3	392,753	
NET CURRENT LIABILITIES			(223,499)
TOTAL ASSETS LESS CURRENT LIABILITIES			107,158
CREDITORS			
Amounts falling due after more than one year	3		159,302
NET LIABILITIES			(52,144)
CAPITAL AND RESERVES			
Called up share capital	4		1,000
Profit and loss account			(53,144)
SHAREHOLDERS' FUNDS			(52,144)

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 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 director on 27th July 2012 and were signed by

A G Denton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 FEBRUARY 2011 TO 31 OCTOBER 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The company had net current liabilities of £223,499 and a deficit on shareholders' funds of £52,144 as at 31 October 2011 The company's parent undertaking The Cowshed (Bristol) Limited has confirmed it will provide the company with financial support for at least the next 12 months to enable it to continue to trade and meet its liabilities as they fall due Accordingly, the director considers it appropriate for the financial statements to be prepared on a going concern basis

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

Improvements to property	- Straight line over 25 years
Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Office & computer equipment	- 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	343,157
At 31 October 2011	343,157
DEPRECIATION	
Charge for period	12,500
At 31 October 2011	12,500
NET BOOK VALUE	
At 31 October 2011	330,657

3 CREDITORS

Creditors include an amount of £204,069 for which security has been given

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary shares	£1 00	1,000

5 ULTIMATE CONTROLLING PARTY

The company is a wholly owned subsidiary of The Cowshed (Bristol) Limited, which in turn is controlled by Mr A Denton, the director