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REGISTERED NUMBER: 07532521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

THE BUTCHERS AT CLIFTON LIMITED

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26/07/2013

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THE BUTCHERS AT CLIFTON LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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THE BUTCHERS AT CLIFTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR: A G Denton

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 (REGISTERED NUMBER: 07532521)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	357,184	330,657
CURRENT ASSETS			
Stocks		24,032	21,400
Debtors		190,227	146,190
Cash in hand		-	1,664
		<u>214,259</u>	<u>169,254</u>
CREDITORS			
Amounts falling due within one year	3	<u>527,201</u>	<u>392,753</u>
NET CURRENT LIABILITIES		<u>(312,942)</u>	<u>(223,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		44,242	107,158
CREDITORS			
Amounts falling due after more than one year	3	<u>79,680</u>	<u>159,302</u>
NET LIABILITIES		<u>(35,438)</u>	<u>(52,144)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(36,438)</u>	<u>(53,144)</u>
SHAREHOLDERS' FUNDS		<u>(35,438)</u>	<u>(52,144)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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

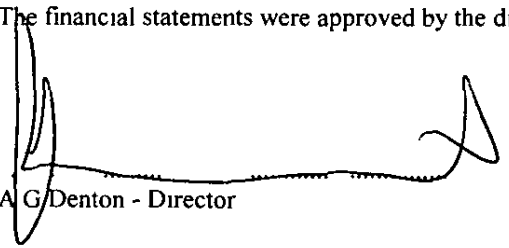
The notes form part of these abbreviated accounts

THE BUTCHERS AT CLIFTON LIMITED (REGISTERED NUMBER: 07532521)

**ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2012**

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 *25/7/13* and were signed by


A G Denton - Director

The notes form part of these abbreviated accounts

THE BUTCHERS AT CLIFTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

As at 31 October 2012 the company had net current liabilities of £312,942 and a deficit on shareholders funds of £35,438. 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 15 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.

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	
At 1 November 2011	343,157
Additions	62,291
At 31 October 2012	405,448
DEPRECIATION	
At 1 November 2011	12,500
Charge for year	35,764
At 31 October 2012	48,264
NET BOOK VALUE	
At 31 October 2012	357,184
At 31 October 2011	330,657

THE BUTCHERS AT CLIFTON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2012**

3 CREDITORS

Creditors include an amount of £226,006 (2011 - £204,069) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary shares	£1 00	<u>1,000</u>	<u>1,000</u>