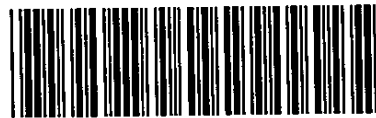


ARTINGSTALLS (BUTCHERS) LTD
ABBREVIATED FINANCIAL STATEMENTS
31 MARCH 2013

THURSDAY



A2MKL89V

A31

05/12/2013

#317

COMPANIES HOUSE

BURTON SWEET
Chartered Accountants
Cornerstone House
Midland Way
Thornbury
Bristol BS35 2BS

ARTINGSTALLS (BUTCHERS) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

ARTINGSTALLS (BUTCHERS) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS	2				
Intangible assets			12,800		14,400
Tangible assets			<u>3,118</u>		<u>4,158</u>
			15,918		18,558
CURRENT ASSETS					
Stocks		4,075		3,545	
Debtors		2,961		2,479	
Cash at bank and in hand		<u>202,440</u>		<u>135,502</u>	
		209,476		141,526	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>91,107</u>		<u>92,818</u>	
NET CURRENT ASSETS			118,369		48,708
TOTAL ASSETS LESS CURRENT LIABILITIES			134,287		67,266
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>134,286</u>		<u>67,265</u>
SHAREHOLDERS' FUNDS			134,287		67,266

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.

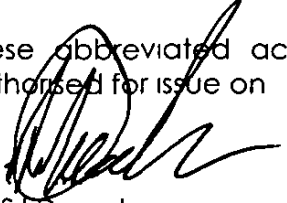
The notes on pages 3 to 4 form part of these abbreviated accounts

ARTINGSTALLS (BUTCHERS) LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

These abbreviated accounts were approved and signed by the director and
authorised for issue on 2/12/13


Mr SJ Daniels

Company Registration Number. 07568310

The notes on pages 3 to 4 form part of these abbreviated accounts

ARTINGSTALLS (BUTCHERS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

AMORTISATION

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% Straight line

FIXED ASSETS

All fixed assets are initially recorded at cost.

DEPRECIATION

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Plant & Machinery - 25% 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

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ARTINGSTALLS (BUTCHERS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012 and 31 March 2013	<u>16,000</u>	<u>5,544</u>	<u>21,544</u>
DEPRECIATION			
At 1 April 2012	1,600	1,386	2,986
Charge for year	<u>1,600</u>	<u>1,040</u>	<u>2,640</u>
At 31 March 2013	<u>3,200</u>	<u>2,426</u>	<u>5,626</u>
NET BOOK VALUE			
At 31 March 2013	<u>12,800</u>	<u>3,118</u>	<u>15,918</u>
At 31 March 2012	<u>14,400</u>	<u>4,158</u>	<u>18,558</u>

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>