

Registered Number 07568310

ARTINGSTALLS (BUTCHERS) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	11,200	12,800
Tangible assets	3	2,338	3,118
		<u>13,538</u>	<u>15,918</u>
Current assets			
Stocks		3,750	4,075
Debtors		2,586	2,961
Cash at bank and in hand		253,570	202,440
		<u>259,906</u>	<u>209,476</u>
Creditors: amounts falling due within one year		<u>(74,792)</u>	<u>(91,107)</u>
Net current assets (liabilities)		<u>185,114</u>	<u>118,369</u>
Total assets less current liabilities		<u>198,652</u>	<u>134,287</u>
Total net assets (liabilities)		<u>198,652</u>	<u>134,287</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		198,651	134,286
Shareholders' funds		<u>198,652</u>	<u>134,287</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2014

And signed on their behalf by:

MR S J DANIELS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy**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

Intangible assets amortisation policy

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

Valuation information and policy**STOCKS**

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

Other accounting policies**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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>16,000</u>
Amortisation	
At 1 April 2013	3,200
Charge for the year	1,600
On disposals	-
At 31 March 2014	<u>4,800</u>
Net book values	
At 31 March 2014	<u>11,200</u>
At 31 March 2013	<u>12,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,544
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,544</u>
Depreciation	
At 1 April 2013	2,426
Charge for the year	780
On disposals	-
At 31 March 2014	<u>3,206</u>
Net book values	
At 31 March 2014	<u>2,338</u>
At 31 March 2013	<u>3,118</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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