

REGISTERED NUMBER: 97913 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 March 2000

for

W OVENS BUTCHERS LIMITED

20



SCT S67CBQFX 1033
COMPANIES HOUSE 12/05/00

W OVENS BUTCHERS LIMITED

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

W OVENS BUTCHERS LIMITED

**Company Information
for the Year Ended 31 March 2000**

DIRECTORS:	J Bogle Mrs E Bogle
SECRETARY:	Mrs Elizabeth Bogle
REGISTERED OFFICE:	171 High Street BIGGAR ML12 6DL
REGISTERED NUMBER:	97913 (Scotland)
ACCOUNTANTS:	Watson Dunne & Co. Chartered Accountants Oakfield House 378 Brandon Street MOTHERWELL ML1 1XA
BANKERS:	The Royal Bank of Scotland Plc 104 High Street BIGGAR ML12 6DH

W OVENS BUTCHERS LIMITED

Abbreviated Balance Sheet 31 March 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,077		5,329
CURRENT ASSETS:					
Stocks		5,219		5,157	
Debtors		4,865		5,018	
Cash at bank and in hand		2,433		2,180	
		12,517		12,355	
CREDITORS: Amounts falling due within one year		5,649		(27,476)	
NET CURRENT ASSETS:			6,868		39,831
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,945		£45,160
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			10,845		45,060
Shareholders' funds			£10,945		£45,160

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

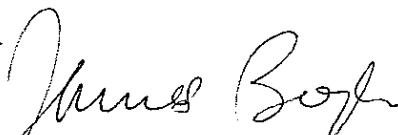
W OVENS BUTCHERS LIMITED

**Abbreviated Balance Sheet
31 March 2000**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

J Bogle - DIRECTOR



Mrs E Bogle - DIRECTOR



Approved by the Board on 2 May 2000

The notes form part of these financial statements

W OVENS BUTCHERS LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2000

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 March 2000).

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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Equipment	- 20% on reducing balance

Stocks

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	
and 31 March 2000	32,653
DEPRECIATION:	
At 1 April 1999	27,324
Charge for year	1,252
At 31 March 2000	28,576
NET BOOK VALUE:	
At 31 March 2000	4,077
At 31 March 1999	5,329

W OVENS BUTCHERS LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2000

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>