

Abbreviated Unaudited Accounts

for the Year Ended

31 March 2007

for

W OVENS BUTCHERS LIMITED



W OVENS BUTCHERS LIMITED

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W OVENS BUTCHERS LIMITED

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

J Bogle
Mrs E Bogle

SECRETARY:

Mrs E Bogle

REGISTERED OFFICE.

171 High Street
BIGGAR
ML12 6DL

REGISTERED NUMBER.

97913 (Scotland)

ACCOUNTANTS:

WDM
Chartered Accountants
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

W OVENS BUTCHERS LIMITED

Abbreviated Balance Sheet 31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	7,815	9,832
CURRENT ASSETS			
Stocks		7,016	6,471
Debtors		7,569	6,881
Cash at bank and in hand		76,558	54,993
		<u>91,143</u>	<u>68,345</u>
CREDITORS			
Amounts falling due within one year		<u>7,346</u>	<u>8,255</u>
NET CURRENT ASSETS		<u>83,797</u>	<u>60,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,612</u>	<u>69,922</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>91,512</u>	<u>69,822</u>
SHAREHOLDERS' FUNDS		<u>91,612</u>	<u>69,922</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

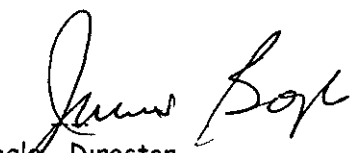
The notes form part of these abbreviated accounts

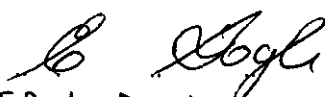
W OVENS BUTCHERS LIMITED

Abbreviated Balance Sheet - continued
31 March 2007

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

The financial statements were approved by the Board of Directors on . and
were signed on its behalf by


J Bogle Director


Mrs E Bogle Director

The notes form part of these abbreviated accounts

W OVENS BUTCHERS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 January 2005)

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
Computer equipment	20% on 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

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	
At 1 April 2006	
and 31 March 2007	30,344
DEPRECIATION	
At 1 April 2006	20,512
Charge for year	2,017
At 31 March 2007	22,529
NET BOOK VALUE	
At 31 March 2007	7,815
At 31 March 2006	9,832

W OVENS BUTCHERS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number. Class

Nominal
value.
£1

2007
£
100

2006
£
100

100 Ordinary