

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
W OVENS BUTCHERS LIMITED

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for the Year Ended 31 March 2011**

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**W OVENS BUTCHERS LIMITED**

**Company Information  
for the Year Ended 31 March 2011**

**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 (REGISTERED NUMBER: 97913)**

**Abbreviated Balance Sheet**  
**31 March 2011**

|                                              | Notes | 2011<br>£             | 2010<br>£             |
|----------------------------------------------|-------|-----------------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |                       |                       |
| Tangible assets                              | 2     | 8,210                 | 3,613                 |
| <b>CURRENT ASSETS</b>                        |       |                       |                       |
| Stocks                                       |       | 6,192                 | 7,391                 |
| Debtors                                      |       | 7,704                 | 6,615                 |
| Cash at bank and in hand                     |       | 174,986               | 167,523               |
|                                              |       | <u>188,882</u>        | <u>181,529</u>        |
| <b>CREDITORS</b>                             |       |                       |                       |
| Amounts falling due within one year          |       | <u>9,314</u>          | <u>14,501</u>         |
| <b>NET CURRENT ASSETS</b>                    |       | <u>179,568</u>        | <u>167,028</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>187,778</u></u> | <u><u>170,641</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                       |                       |
| Called up share capital                      | 3     | 100                   | 100                   |
| Profit and loss account                      |       | <u>187,678</u>        | <u>170,541</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>187,778</u></u> | <u><u>170,641</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

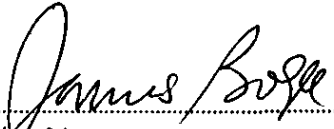
The notes form part of these abbreviated accounts

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: 97913)

Abbreviated Balance Sheet - continued  
31 March 2011

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 Board of Directors on 18 May 2011 and were signed on its behalf by:

  
.....  
J Bogle - Director

  
.....  
Mrs E Bogle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

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 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.

|                     |                           |
|---------------------|---------------------------|
| Plant and machinery | - 20% 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**

Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£        |
|-----------------------|-------------------|
| <b>COST</b>           |                   |
| At 1 April 2010       | 27,944            |
| Additions             | 6,650             |
|                       | <hr/>             |
| At 31 March 2011      | 34,594            |
| <b>DEPRECIATION</b>   |                   |
| At 1 April 2010       | 24,331            |
| Charge for year       | 2,053             |
|                       | <hr/>             |
| At 31 March 2011      | 26,384            |
| <b>NET BOOK VALUE</b> |                   |
| At 31 March 2011      | <hr/> 8,210 <hr/> |
| At 31 March 2010      | <hr/> 3,613 <hr/> |

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: 97913)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2011<br>£  | 2010<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |