

REGISTERED NUMBER: SC097913 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
W OVENS BUTCHERS LIMITED

FRIDAY



S1961CDE

SCT

18/05/2012

#181

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

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

W OVENS BUTCHERS LIMITED

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

J Bogle
Mrs E Bogle

SECRETARY:

Mrs E Bogle

REGISTERED OFFICE:

171 High Street
BIGGAR
ML12 6DL

REGISTERED NUMBER:

SC097913 (Scotland)

ACCOUNTANTS:

WDM
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: SC097913)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	10,462	8,210
CURRENT ASSETS			
Stocks		9,324	6,192
Debtors		7,747	7,705
Cash at bank and in hand		171,435	174,986
		<u>188,506</u>	<u>188,883</u>
CREDITORS			
Amounts falling due within one year		<u>5,620</u>	<u>9,314</u>
NET CURRENT ASSETS		<u>182,886</u>	<u>179,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193,348</u>	<u>187,779</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>193,248</u>	<u>187,679</u>
SHAREHOLDERS' FUNDS		<u>193,348</u>	<u>187,779</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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.

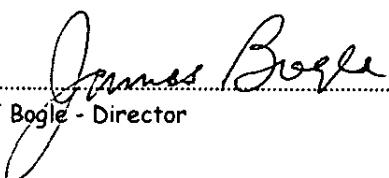
The notes form part of these abbreviated accounts

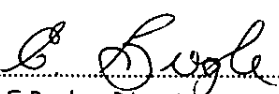
W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: SC097913)

Abbreviated Balance Sheet - continued
31 March 2012

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 16 May 2012 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 2012

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 £
COST	
At 1 April 2011	34,594
Additions	4,868
At 31 March 2012	39,462
DEPRECIATION	
At 1 April 2011	26,384
Charge for year	2,616
At 31 March 2012	29,000
NET BOOK VALUE	
At 31 March 2012	10,462
At 31 March 2011	8,210

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: SC097913)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>