Registered Number SC202873

Falconers Family Butchers Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
193 High Street
Arbroath
Angus
DD11 1DY

Reporting Accountants:
AWH
Chartered Certified Accountants
10 Douglas Street
Dundee
Angus
DD1 5AJ

Falconers Family Butchers Ltd **Registered Number SC202873**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		75,077		84,360
Investment property	3		182,341		182,341
			257,418		266,701
Current assets					
Stocks		6,000		6,000	
Debtors		15,624		12,868	
Cash at bank and in hand		97,084		33,866	
Total current assets		118,708		52,734	
Creditors: amounts falling due within one year		(199,637)		(143,535)	
Net current assets (liabilities)			(80,929)		(90,801)
Total assets less current liabilities			176,489		175,900
Total net assets (liabilities)			176,489		175,900
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			176,488		175,899
Shareholders funds			176,489		175,900

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 April 2011

And signed on their behalf by:
Mr K Falconer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% on cost
Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	254,399
Additions	16,846
At 31 January 2011	271,245
Depreciation	
At 01 February 2010	170,039
Charge for year	26,129
At 31 January 2011	196,168

Net Book Value

At 31 January 2011		75,077
At 31 January 2010		84,360

3 **Investment Property**

Cost Or Valuation	**£**
At 01 February 2010	182,341
At 31 January 2011	182,341
Net Book Value	
At 31 January 2011	182,341
At 31 January 2010	182,341

4 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1