Registered Number SC202873

Falconers Family Butchers Ltd

Abbreviated Accounts

31 January 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		52,028		75,077
Investment property	3		182,341		182,341
			234,369		257,418
Current assets					
Stocks		6,000		6,000	
Debtors		20,824		15,624	
Cash at bank and in hand		56,604		97,084	
Total current assets		83,428		118,708	
Creditors: amounts falling due within one year		(149,965)		(199,637)	
Net current assets (liabilities)			(66,537)		(80,929)
Total assets less current liabilities			167,832		176,489
Total net assets (liabilities)			167,832		176,489
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			167,831		176,488
Shareholders funds			167,832		176,489

a. For the year ending 31 January 2012 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 31 October 2012

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 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.

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 2011	271,245
At 31 January 2012	271,245
Depreciation	
At 01 February 2011	196,168
Charge for year	23,049
At 31 January 2012	219,217
Net Book Value	
At 31 January 2012	52,028

At 31 January 2011	-	75,077

3 **Investment Property**

Cost Or Valuation	**£**
At 01 February 2011	182,341
At 31 January 2012	182,341
Net Book Value	
At 31 January 2012	182,341
At 31 January 2011	182,341

4 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1