Registered Number SC270219

HENDERSON MEATS LIMITED

Abbreviated Accounts

31 July 2011

HENDERSON MEATS LIMITED **Registered Number SC270219**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		22,500		30,000
Tangible	3		5,681		7,145
Total fixed assets			28,181		37,145
Current assets					
Stocks		5,000		9,000	
Debtors		12,685		15,456	
Cash at bank and in hand		398		3,244	
Total current assets		18,083		27,700	
Creditors: amounts falling due within one year		(35,394)		(46,720)	
Net current assets			(17,311)		(19,020)
Total assets less current liabilities			10,870		18,125
Total net Assets (liabilities)			10,870		18,125
Capital and reserves					
Called up share capital			2		2
Profit and loss account			10,868		18,123
Shareholders funds			10,870		18,125

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 October 2012

And signed on their behalf by:
Anthony Henderson, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net cash and invoiced sales, excluding value added tax.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	75,000
At 31 July 2011	75,000
Depreciation	
At 31 July 2010	45,000
Charge for year	7,500
At 31 July 2011	52,500
Net Book Value	
At 31 July 2010	30,000
At 31 July 2011	22,500

3 Tangible fixed assets

Cost	£
At 31 July 2010	27,895
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	27,895
Depreciation	
At 31 July 2010	20,750
Charge for year	1,464

on disposals	
At 31 July 2011	22,214
Net Book Value	
At 31 July 2010	7,145
At 31 July 2011	5,681