Registered Number SC287536

MCCANDLISH FAMILY BUTCHERS LIMITED

Abbreviated Accounts

31 July 2011

MCCANDLISH FAMILY BUTCHERS LIMITED **Registered Number SC287536**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		27,756		23,172
Total fixed assets			27,756		23,172
Current assets					
Stocks		3,627		4,715	
Debtors		7,861		4,341	
Cash at bank and in hand		35,200		41,252	
Total current assets		46,688		50,308	
Creditors: amounts falling due within one year		(56,021)		(54,674)	
Net current assets			(9,333)		(4,366)
Total assets less current liabilities			18,423		18,806
Total net Assets (liabilities)			18,423		18,806
Capital and reserves					
Called up share capital			2		2
Profit and loss account			18,421		18,804
Shareholders funds			18,423		18,806

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 30 April 2012

And signed on their behalf by:
A McCandlish, 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 invoiced sales of goods,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.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	54,098
additions	10,980
disposals	
revaluations	
transfers	
At 31 July 2011	65,078
Depreciation	
At 31 July 2010	30,926
Charge for year	6,396
on disposals	
At 31 July 2011	37,322
Net Book Value	
At 31 July 2010	23,172
At 31 July 2011	27,756