Registered Number SC287536

MCCANDLISH FAMILY BUTCHERS LIMITED

Abbreviated Accounts

31 July 2012

MCCANDLISH FAMILY BUTCHERS LIMITED **Registered Number SC287536**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	38,433	27,755
		38,433	27,755
Current assets			
Stocks		8,319	3,627
Debtors		8,571	7,861
Cash at bank and in hand		21,701	35,200
		38,591	46,688
Creditors: amounts falling due within one year		(57,459)	(56,020)
Net current assets (liabilities)		(18,868)	(9,332)
Total assets less current liabilities		19,565	18,423
Creditors: amounts falling due after more than one year		(6,109)	-
Total net assets (liabilities)		13,456	18,423
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,454	18,421
Shareholders' funds		13,456	18,423

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:
A McCandlish, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods,excluding value added tax.

Tangible assets depreciation policy
Equipment - 15% on reducing balance
Fixtures & fiitings - 15% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	65,078
Additions	15,796
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	80,874
Depreciation	
At 1 August 2011	37,323
Charge for the year	5,118
On disposals	-
At 31 July 2012	42,441
Net book values	
At 31 July 2012	38,433
At 31 July 2011	27,755

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