

Registered Number 03226694

Window Butchers Limited

Abbreviated Accounts

30 June 2011

Window Butchers Limited

Registered Number 03226694

Company Information

Registered Office:

Bank House
23 Warwick Road
Coventry
CV1 2EZ

Reporting Accountants:

1st Option Accounting Services Limited

Bank House
23 Warwick Road
Coventry
CV1 2EZ

Window Butchers Limited

Registered Number 03226694

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	14,109	18,812
		<u>14,109</u>	<u>18,812</u>
Current assets			
Stocks		8,000	8,000
Debtors		2,000	1,875
Cash at bank and in hand		742,076	678,350
Total current assets		<u>752,076</u>	<u>688,225</u>
Creditors: amounts falling due within one year		(81,785)	(72,817)
Net current assets (liabilities)		670,291	615,408
Total assets less current liabilities		<u>684,400</u>	<u>634,220</u>
Total net assets (liabilities)		<u>684,400</u>	<u>634,220</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		683,400	633,220
Shareholders funds		<u>684,400</u>	<u>634,220</u>

-
- a. For the year ending 30 June 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 18 February 2012

And signed on their behalf by:

Mr Window, 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 30 June 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010	-	<u>55,551</u>
At 30 June 2011	-	<u>55,551</u>
Depreciation		
At 01 July 2010		36,739
Charge for year	-	<u>4,703</u>
At 30 June 2011	-	<u>41,442</u>
Net Book Value		
At 30 June 2011		14,109
At 30 June 2010	-	<u>18,812</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1000 Ordinary shares of £1
each

1,000

1,000