Registered Number 06044888

HIRST BUTCHERS LIMITED

Abbreviated Accounts

31 January 2009
HIRST BUTCHERS LIMITED

Registered Number 06044868

Balance Sheet as at 31 January 2009

<table>
<thead>
<tr>
<th>Notes</th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**Fixed assets**

- Intangible 2 36,600 48,800
- Tangible 3 3,017 3,559

Total fixed assets 39,617 52,350

**Current assets**

- Stocks 2,600 2,400
- Debtors 584 617
- Cash at bank and in hand 700 5,852

Total current assets 3,884 8,869

**Creditors: amounts falling due within one year**

(43,213) (59,638)

**Net current assets**

(39,329) (50,769)

**Total assets less current liabilities**

288 1,581

Total net Assets (liabilities)

288 1,581

**Capital and reserves**

- Called up share capital 2 2
- Profit and loss account 288 1,579
- Shareholders funds 288 1,581

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

b. 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.

c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2009

And signed on their behalf by:

T CORNEY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.
Notes to the abbreviated accounts

For the year ending 31 January 2009

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

<table>
<thead>
<tr>
<th>Cost or Valuation</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>At 31 January 2008</td>
<td>61,000</td>
</tr>
<tr>
<td>At 31 January 2009</td>
<td>61,000</td>
</tr>
</tbody>
</table>

Depreciation
| At 31 January 2008 | 12,200 |
| At 31 January 2009 | 24,400 |

Net Book Value
| At 31 January 2008 | 48,800 |
| At 31 January 2009 | 36,600 |

3 Tangible fixed assets

<table>
<thead>
<tr>
<th>Cost</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>At 31 January 2008</td>
<td>4,000</td>
</tr>
</tbody>
</table>

Additions
Disposals
Revaluations
Transfers

| At 31 January 2009 | 4,000 |

Depreciation
| At 31 January 2008 | 450 |
| Charge for year | 533 |
| on disposals | |
| At 31 January 2009 | 983 |

Net Book Value
| At 31 January 2008 | 3,550 |
| At 31 January 2009 | 3,017 |