

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Dronfield Cooked Meats Limited

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for the Year Ended 31 March 2013

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Dronfield Cooked Meats Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

A Havenhand
P Havenhand
W Stone

SECRETARY:

P Havenhand

REGISTERED OFFICE:

Unit 2 Birch House Way
Callywhite Lane
Dronfield
Sheffield
South Yorkshire
S18 2DA

REGISTERED NUMBER:

04171005 (England and Wales)

ACCOUNTANTS:

Sutton McGrath Limited
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

Dronfield Cooked Meats Limited (Registered number: 04171005)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		276,289		280,751
CURRENT ASSETS					
Stocks		47,880		32,979	
Debtors		40,880		33,717	
Cash at bank and in hand		17,962		49,105	
		<u>106,722</u>		<u>115,801</u>	
CREDITORS					
Amounts falling due within one year		<u>146,205</u>		<u>174,820</u>	
NET CURRENT LIABILITIES			<u>(39,483)</u>		<u>(59,019)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			236,806		221,732
CREDITORS					
Amounts falling due after more than one year			(42,975)		-
PROVISIONS FOR LIABILITIES			<u>(5,258)</u>		<u>(4,538)</u>
NET ASSETS			<u>188,573</u>		<u>217,194</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>188,473</u>		<u>217,094</u>
SHAREHOLDERS' FUNDS			<u>188,573</u>		<u>217,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Dronfield Cooked Meats Limited (Registered number: 04171005)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2013 and were signed on its behalf by:

A Havenhand - Director

P Havenhand - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	342,338
Additions	21,826
Disposals	<u>(51,095)</u>
At 31 March 2013	<u>313,069</u>
DEPRECIATION	
At 1 April 2012	61,587
Charge for year	7,373
Eliminated on disposal	<u>(32,180)</u>
At 31 March 2013	<u>36,780</u>
NET BOOK VALUE	
At 31 March 2013	<u>276,289</u>
At 31 March 2012	<u>280,751</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **CONTROLLING PARTY**

The directors, Mr A and Mrs P Havenhand, jointly own 70% of the issued share capital of the company and are therefore the controlling party.

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 1072 of the Companies Act 2006.