

**Registered Number 04171005**

**Dronfield Cooked Meats Limited**

**Abbreviated Accounts**

**31 March 2011**

**Dronfield Cooked Meats Limited**

**Registered Number 04171005**

**Company Information**

**Registered Office:**

Unit 3 Collins Yard  
Mill Lane  
Dronfield  
Sheffield  
South Yorkshire  
S18 2XL

**Reporting Accountants:**

Rhodes Clarke & Co

42 Market Street  
Eckington  
Sheffield  
S21 4JH

Dronfield Cooked Meats Limited

Registered Number 04171005

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	288,739	273,521
		<u>288,739</u>	<u>273,521</u>
<b>Current assets</b>			
Stocks		25,830	24,055
Debtors		28,502	36,928
Cash at bank and in hand		51,911	75,093
Total current assets		<u>106,243</u>	<u>136,076</u>
<b>Creditors: amounts falling due within one year</b>		(176,261)	(170,065)
<b>Net current assets (liabilities)</b>		(70,018)	(33,989)
<b>Total assets less current liabilities</b>		<u>218,721</u>	<u>239,532</u>
<b>Provisions for liabilities</b>		(6,056)	(2,050)
<b>Total net assets (liabilities)</b>		<u>212,665</u>	<u>237,482</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		212,565	237,382
<b>Shareholders funds</b>		<u>212,665</u>	<u>237,482</u>

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- a. For the year ending 31 March 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 07 December 2011

And signed on their behalf by:

**A Havenhand, Director**

**P Havenhand, 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 March 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.

**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**

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	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	329,905
Additions	28,895
Disposals	- (17,299)
At 31 March 2011	- <u>341,501</u>
 <b>Depreciation</b>	
At 01 April 2010	56,384
Charge for year	11,368
On disposals	- (14,990)
At 31 March 2011	- <u>52,762</u>
 <b>Net Book Value</b>	

At 31 March 2011	288,739
At 31 March 2010	- <u>273,521</u>

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

### 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.