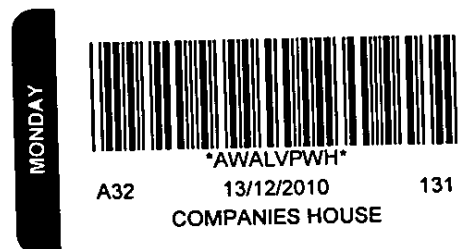


REGISTERED NUMBER: 4171005 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
DRONFIELD COOKED MEATS LIMITED**



DRONFIELD COOKED MEATS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

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DRONFIELD COOKED MEATS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

A Havenhand
P Havenhand
W Stone

SECRETARY:

P Havenhand

REGISTERED OFFICE:

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

REGISTERED NUMBER

4171005 (England and Wales)

ACCOUNTANTS:

Rhodes Clarke & Co
42 Market Street
Eckington
Sheffield
S21 4JH

DRONFIELD COOKED MEATS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	2	273,521	276,585
CURRENT ASSETS			
Stocks		24,055	25,460
Debtors		36,928	31,286
Cash at bank and in hand		75,093	113,008
		<u>136,076</u>	<u>169,754</u>
CREDITORS			
Amounts falling due within one year		<u>170,065</u>	<u>232,468</u>
NET CURRENT LIABILITIES		<u>(33,989)</u>	<u>(62,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>239,532</u>	<u>213,871</u>
PROVISIONS FOR LIABILITIES		<u>2,050</u>	<u>1,972</u>
NET ASSETS		<u><u>237,482</u></u>	<u><u>211,899</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>237,382</u>	<u>211,799</u>
SHAREHOLDERS' FUNDS		<u><u>237,482</u></u>	<u><u>211,899</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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
- (b) 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

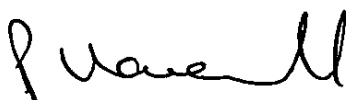
DRONFIELD COOKED MEATS LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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 *10 December 2010* and were signed on its behalf by



A Havenhand - Director



P Havenhand - Director

The notes form part of these abbreviated accounts

DRONFIELD COOKED MEATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	326,477
Additions	3,428
	329,905
At 31st March 2010	329,905
DEPRECIATION	
At 1st April 2009	49,891
Charge for year	6,493
	56,384
At 31st March 2010	56,384
NET BOOK VALUE	
At 31st March 2010	273,521
At 31st March 2009	276,586

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

DRONFIELD COOKED MEATS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st March 2010 and 31st March 2009

	2010	2009
	£	£
A Havenhand and P Havenhand		
Balance outstanding at start of year	10,432	10,432
Amounts repaid	(10,432)	-
Balance outstanding at end of year	-	10,432

5 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