

Registered number 5383927

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Archers Meat Supplies Limited

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28/02/2011

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05/09/2011

COMPANIES HOUSE

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**Archers Meat Supplies Limited**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28/02/2011**

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**The company's registered number is 5383927**

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**Archers Meat Supplies Limited**

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**Registered Number 5383927****BALANCE SHEET AT 28/02/2011**

	Notes	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Stock		86,250	69,685
Debtors (amounts falling due within one year)	2	96,638	74,529
Cash at bank and in hand		<u>103,604</u>	<u>121,536</u>
		286,492	265,750
<b>CREDITORS Amounts falling due within one year</b>		<u>288,868</u>	<u>283,724</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,376)</u>	<u>(17,974)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,376)</u>	<u>(17,974)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		<u>(2,386)</u>	<u>(17,984)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,376)</u>	<u>(17,974)</u>

For the year ending 28/02/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 17/08/2011 and signed on their behalf by



Darren Yip  
Director

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## Archers Meat Supplies Limited

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### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28/02/2011

#### 1 ACCOUNTING POLICIES

##### 1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1b Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

##### 1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

##### 1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

#### 2 DEBTORS

	2011	2010
	£	£
Amounts falling due within one year		
Other Debtors	96,638	74,529
	<u>96,638</u>	<u>74,529</u>

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## Archers Meat Supplies Limited

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### 3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	10	10
	<u>10</u>	<u>10</u>

### 4 RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company

Amount owed to the director, Darren Yip, as at 28/02/2011 is £Nil (2010 £Nil)