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REGISTERED NUMBER: 06753578 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

JT MORGAN (BUTCHERS) LIMITED

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JT MORGAN (BUTCHERS) LIMITED (REGISTERED NUMBER: 06753578)

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for the year ended 30 June 2013**

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JT MORGAN (BUTCHERS) LIMITED

Company Information
for the year ended 30 June 2013

DIRECTOR: A J Morgan

SECRETARY: Mrs J E Archbold

REGISTERED OFFICE: 15 Whitehall Close
Wenvoe
CARDIFF
CF5 6DB

REGISTERED NUMBER: 06753578 (England and Wales)

ACCOUNTANTS: KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

JT MORGAN (BUTCHERS) LIMITED (REGISTERED NUMBER: 06753578)**Abbreviated Balance Sheet
30 June 2013**

		2013	2012
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	32,000	-
Tangible assets	3	9,450	-
		<u>41,450</u>	<u>-</u>
CURRENT ASSETS			
Stocks		15,595	-
Debtors		19,483	1
Cash in hand		7,089	-
		<u>42,167</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		(71,847)	-
		<u>(29,680)</u>	<u>1</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(29,680)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		11,770	1
PROVISIONS FOR LIABILITIES			
		(168)	-
NET ASSETS		<u>11,602</u>	<u>1</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2013

	Notes	2013 £	2012 £
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		11,601	-
SHAREHOLDERS' FUNDS		<u>11,602</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

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 director on 24 March 2014 and were signed by

A J Morgan - Director

Andrew J Morgan

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 June 2013**

I 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2013**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	40,000
At 30 June 2013	40,000
AMORTISATION	
Amortisation for year	8,000
At 30 June 2013	8,000
NET BOOK VALUE	
At 30 June 2013	32,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,500
At 30 June 2013	10,500
DEPRECIATION	
Charge for year	1,050
At 30 June 2013	1,050
NET BOOK VALUE	
At 30 June 2013	9,450

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary	0.01	1	1

On 29 May 2013, the issued £1 ordinary share capital of the company was subdivided into 100 shares of £0.01 each