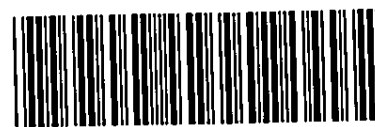


REGISTERED NUMBER: 1571956 (England and Wales)

Hereford Butchers Ltd
Abbreviated Unaudited Accounts
for the year ended 31 August 2008

Pinfields
Chartered Accountants
George House
2a Worcester Road
Bromsgrove
Worcestershire
B61 7AB

WEDNESDAY



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12/11/2008

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COMPANIES HOUSE

Hereford Butchers Ltd

Contents of the Abbreviated Accounts for the year ended 31 August 2008

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Hereford Butchers Ltd
Company Information
for the year ended 31 August 2008

DIRECTORS: G Strain
Mrs J L Langley

SECRETARY: G Strain

REGISTERED OFFICE: 4 Narrowboat Way
Blackbrook Business Park
Dudley
West Midlands
DY2 0XQ

REGISTERED NUMBER: 1571956 (England and Wales)

ACCOUNTANTS: Pinfields
Chartered Accountants
George House
2a Worcester Road
Bromsgrove
Worcestershire
B61 7AB

Hereford Butchers Ltd

Abbreviated Balance Sheet 31 August 2008

	Notes	31.8.08 £	£	31 8 07 £	£
FIXED ASSETS					
Tangible assets	2		49,799		36,844
Investments	3		9,764		9,764
			<u>59,563</u>		<u>46,608</u>
CURRENT ASSETS					
Debtors	4	84,955		85,655	
Cash at bank		<u>23,333</u>		<u>28,304</u>	
		108,288		113,959	
CREDITORS					
Amounts falling due within one year		<u>35,164</u>		<u>27,395</u>	
NET CURRENT ASSETS			<u>73,124</u>		<u>86,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>132,687</u></u>		<u><u>133,172</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		1,500		1,500
Profit and loss account			<u>131,187</u>		<u>131,672</u>
SHAREHOLDERS' FUNDS			<u><u>132,687</u></u>		<u><u>133,172</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Hereford Butchers Ltd

Abbreviated Balance Sheet - continued
31 August 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18 September 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S. Stan' followed by a horizontal flourish.

Director

The notes form part of these abbreviated accounts

Hereford Butchers Ltd

Notes to the Abbreviated Accounts for the year ended 31 August 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Land and buildings	- 2% on reducing balance
Plant and machinery	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	71,341
Additions	14,020
	<hr/>
At 31 August 2008	85,361
	<hr/>
DEPRECIATION	
At 1 September 2007	34,497
Charge for year	1,065
	<hr/>
At 31 August 2008	35,562
	<hr/>
NET BOOK VALUE	
At 31 August 2008	49,799
	<hr/> <hr/>
At 31 August 2007	36,844
	<hr/> <hr/>

Hereford Butchers Ltd

Notes to the Abbreviated Accounts - continued for the year ended 31 August 2008

3 FIXED ASSET INVESTMENTS

Shares in
group
undertakings
£

COST

At 1 September 2007
and 31 August 2008

9,764

NET BOOK VALUE

At 31 August 2008

9,764

At 31 August 2007

9,764

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

31.8.08	31 8 07
£	£
<u>40,000</u>	<u>40,000</u>

Ingram Foods Limited

5 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

31.8.08 31 8 07
£

£

5,000

Ordinary

5,000

5,000

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

31.8.08 31 8 07
£

£

1,500

Ordinary

1,500

1,500