

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2013**  
**for**  
**Peter's Quality Butchers Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Peter's Quality Butchers Limited**  
**Company**  
**Information**  
**for the Year Ended 30 September 2013**

**DIRECTOR:** P Brinham

**SECRETARY:** Mrs K Featherstone

**REGISTERED OFFICE:** 102 Beverley Road  
HULL  
East Yorkshire  
HU3 1YA

**REGISTERED NUMBER:** 04702599

**ACCOUNTANTS:** Norrie Gibson & Co Limited  
Grosvenor House  
100-102 Beverley Road  
HULL  
East Yorkshire  
HU3 1YA

**Abbreviated Balance Sheet**

**30 September**

**2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<b>8,290</b>	7,152
<b>CURRENT ASSETS</b>			
Stocks		<b>4,535</b>	4,443
Debtors		<b>17,068</b>	16,064
Cash at bank and in hand		<b>26,801</b>	4,050
		<b>48,404</b>	24,557
<b>CREDITORS</b>			
Amounts falling due within one year	3	<b>19,331</b>	15,370
<b>NET CURRENT ASSETS</b>		<b>29,073</b>	9,187
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>37,363</b>	16,339
<b>PROVISIONS FOR LIABILITIES</b>		<b>1,658</b>	1,430
<b>NET ASSETS</b>		<b>35,705</b>	14,909
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<b>1</b>	1
Profit and loss account		<b>35,704</b>	14,908
<b>SHAREHOLDERS' FUNDS</b>		<b>35,705</b>	14,909

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 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 (b) 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 14 February 2014 and were signed by:

P Brinham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2013**

**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 cash 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	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	7,784
Additions	3,920
Disposals	<b>(1,850)</b>
At 30 September 2013	<b><u>9,854</u></b>
<b>DEPRECIATION</b>	
At 1 October 2012	632
Charge for year	1,086
Eliminated on disposal	<b>(154)</b>
At 30 September 2013	<b><u>1,564</u></b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<b><u>8,290</u></b>
At 30 September 2012	<b><u>7,152</u></b>

**3. CREDITORS**

Creditors include an amount of £ 0 (2012 - £ 1,389 ) for which security has been given.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> <b>£</b>	2012 £
1	Ordinary	£1	<b><u>1</u></b>	<u>1</u>