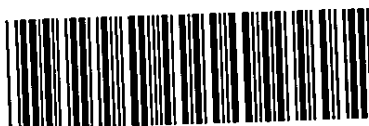


Abbreviated Unaudited Accounts
for the year ended 31st March 2008
for
MAYS MEATS LIMITED

TUESDAY



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COMPANIES HOUSE

MAYS MEATS LIMITED

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for the year ended 31st March 2008

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MAYS MEATS LIMITED

Company Information
for the year ended 31st March 2008

DIRECTORS: D P May Esq
Mrs A B May

SECRETARY: Mrs A B May

REGISTERED OFFICE: Cherry Tree
Fore Street
Tintagel
Cornwall
PL34 0DA

REGISTERED NUMBER: 5397749

ACCOUNTANTS: Barkers
Council Offices
College Road
Camelford
Cornwall
PL32 9TL

MAYS MEATS LIMITED

Abbreviated Balance Sheet
31st March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	-	12,000
Tangible assets	3	18,763	18,819
		<u>18,763</u>	<u>30,819</u>
CURRENT ASSETS			
Stocks		5,000	5,000
Debtors		20,405	18,487
Cash at bank and in hand		68,558	60,747
		<u>93,963</u>	<u>84,234</u>
CREDITORS			
Amounts falling due within one year		36,932	40,052
		<u>36,932</u>	<u>40,052</u>
NET CURRENT ASSETS		<u>57,031</u>	<u>44,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,794</u>	<u>75,001</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		75,694	74,901
		<u>75,694</u>	<u>74,901</u>
SHAREHOLDERS' FUNDS		<u>75,794</u>	<u>75,001</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 17th January 2009 and were signed on its behalf by:

Darren Potts
D P May Esq - Director

The notes form part of these abbreviated accounts

MAYS MEATS LIMITED

Notes to the Abbreviated Accounts

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 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	- 20% on reducing balance and 10% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	12,000
AMORTISATION	
Charge for year	12,000
At 31st March 2008	12,000
NET BOOK VALUE	
At 31st March 2008	-
At 31st March 2007	12,000

MAYS MEATS LIMITED

Notes to the Abbreviated Accounts

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	23,274
Additions	6,502
Disposals	(3,500)
At 31st March 2008	26,276
DEPRECIATION	
At 1st April 2007	4,455
Charge for year	3,058
At 31st March 2008	7,513
NET BOOK VALUE	
At 31st March 2008	18,763
At 31st March 2007	18,819

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100