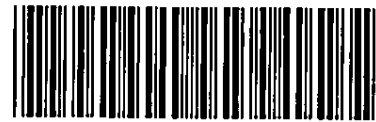


Company Registration No. 2688934 (England and Wales)

WEETWOOD ALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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WEETWOOD ALES LIMITED

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WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		66,380		58,796
Current assets					
Stocks		31,309		23,960	
Debtors		57,766		43,583	
Cash at bank and in hand		66,736		39,868	
		155,811		107,411	
Creditors: amounts falling due within one year		(93,862)		(79,414)	
Net current assets			61,949		27,997
Total assets less current liabilities			128,329		86,793
Provisions for liabilities			(5,774)		(5,063)
			122,555		81,730
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		112,555		71,730	
Shareholders' funds			122,555		81,730

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 24 July 2008



A K C Slater
Director

R M Langford
Director



WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Straight line over 50 years
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	167,657
Additions	17,019
	<hr/>
At 31 March 2008	184,676
	<hr/>
Depreciation	
At 1 April 2007	108,862
Charge for the year	9,434
	<hr/>
At 31 March 2008	118,296
	<hr/>
Net book value	
At 31 March 2008	66,380
	<hr/>
At 31 March 2007	58,796
	<hr/>

WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>