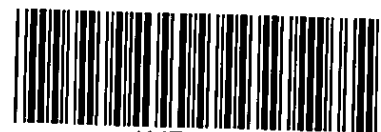


Company Registration No. 2688934 (England and Wales)

WEETWOOD ALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FRIDAY



A1T51B1M

A59

26/06/2009

161

COMPANIES HOUSE

WEETWOOD ALES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		257,582		66,380
Current assets					
Stocks		28,428		31,309	
Debtors		56,880		57,766	
Cash at bank and in hand		76,158		66,736	
		161,466		155,811	
Creditors: amounts falling due within one year		(230,996)		(93,862)	
Net current (liabilities)/assets			(69,530)		61,949
Total assets less current liabilities			188,052		128,329
Provisions for liabilities			(5,727)		(5,774)
			182,325		122,555
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			172,325		112,555
Shareholders' funds			182,325		122,555

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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 21 June 2009



A K C Slater
Director

R M Langford
Director



WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2008	184,676
Additions	201,862
	<hr/>
At 31 March 2009	386,538
	<hr/>
Depreciation	
At 1 April 2008	118,296
Charge for the year	10,660
	<hr/>
At 31 March 2009	128,956
	<hr/>
Net book value	
At 31 March 2009	257,582
	<hr/>
At 31 March 2008	66,380
	<hr/>

WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	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>

4 Transactions with directors

During the year the company paid £3,000 in respect of rent (2008 - £3,000) to Mr R M Langford and Mr A K C Slater, who are directors of the company. As at 31 March 2009 the company owed Mr R M Langford £14,927 (2008 - £14,210) and owed Mr A K C Slater £4,219 (2008 - £4,962) in respect of interest free loans.