

**Company Registration No. 02688934 (England and Wales)**

**WEETWOOD ALES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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29/09/2012  
COMPANIES HOUSE

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# **WEETWOOD ALES LIMITED**

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# WEETWOOD ALES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2	677,208		409,221	
<b>Current assets</b>					
Stocks		61,544		37,494	
Debtors		93,543		87,856	
Cash at bank and in hand		58,211		76,628	
		213,298		201,978	
<b>Creditors, amounts falling due within one year</b>		(405,831)		(228,505)	
<b>Net current liabilities</b>		(192,533)		(26,527)	
<b>Total assets less current liabilities</b>		484,675		382,694	
<b>Provisions for liabilities</b>		(34,868)		(21,568)	
		449,807		361,126	
<b>Capital and reserves</b>					
Called up share capital	3	10,000		10,000	
Profit and loss account		439,807		351,126	
<b>Shareholders' funds</b>		449,807		361,126	

## **WEETWOOD ALES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

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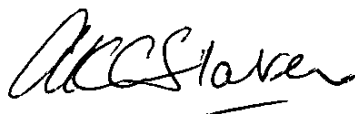
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

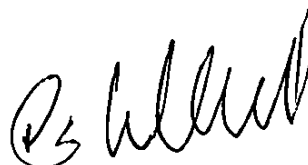
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 September 2012

A K C Slater  
Director



R M Langford  
Director



Company Registration No 02688934

# WEETWOOD ALES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 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 April 2008)

#### 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

#### 1.4 Revenue recognition

Revenue recognition occurs at the time that a sales order is completed

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2011	554,977
Additions	300,592
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At 31 March 2012	855,569
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<b>Depreciation</b>	
At 1 April 2011	145,756
Charge for the year	32,605
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At 31 March 2012	178,361
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<b>Net book value</b>	
At 31 March 2012	677,208
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At 31 March 2011	409,221
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## **. WEETWOOD ALES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>