

Reg of Cos.

Company Registration No. 02688934 (England and Wales)

WEETWOOD ALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		741,138		677,208
Current assets					
Stocks		72,156		61,544	
Debtors		124,131		93,543	
Cash at bank and in hand		71,592		58,211	
		267,879		213,298	
Creditors: amounts falling due within one year		(184,536)		(405,831)	
Net current assets/(liabilities)			83,343		(192,533)
Total assets less current liabilities			824,481		484,675
Creditors amounts falling due after more than one year	3		(240,968)		-
Provisions for liabilities			(54,965)		(34,868)
			528,548		449,807
Capital and reserves					
Called up share capital	4		10,000		10,000
Profit and loss account			518,548		439,807
Shareholders' funds			528,548		449,807

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

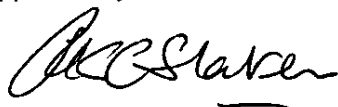
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 May 2013



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 2013

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%/10% 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

	Tangible assets £
Cost	
At 1 April 2012	855,569
Additions	135,869
Disposals	(146,683)
At 31 March 2013	844,755
Depreciation	
At 1 April 2012	178,361
On disposals	(121,664)
Charge for the year	46,920
At 31 March 2013	103,617
Net book value	
At 31 March 2013	741,138
At 31 March 2012	677,208

WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Creditors: amounts falling due after more than one year	2013	2012
		£	£
4	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	10,000

