

Company Registration No. 2688934 (England and Wales)

WEETWOOD ALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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22/09/2010
COMPANIES HOUSE

WEETWOOD ALES LIMITED

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WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|--|-------|-----------|---------|-----------|----------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 261,438 | | 257,582 |
| Current assets | | | | | |
| Stocks | | 32,297 | | 28,428 | |
| Debtors | | 78,101 | | 56,880 | |
| Cash at bank and in hand | | 106,655 | | 76,158 | |
| | | 217,053 | | 161,466 | |
| Creditors amounts falling due within one year | | (204,975) | | (230,996) | |
| Net current assets/(liabilities) | | | 12,078 | | (69,530) |
| Total assets less current liabilities | | | 273,516 | | 188,052 |
| Provisions for liabilities | | | (6,690) | | (5,727) |
| | | | 266,826 | | 182,325 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10,000 | | 10,000 |
| Profit and loss account | | | 256,826 | | 172,325 |
| Shareholders' funds | | | 266,826 | | 182,325 |

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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.

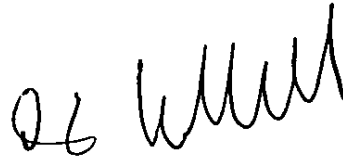
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 September 2010



A K C Slater
Director

R M Langford
Director



Company Registration No 2688934

WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 |

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 April 2009 | 386,538 |
| Additions | 20,070 |
| Disposals | (7,815) |
| | <hr/> |
| At 31 March 2010 | 398,793 |
| | <hr/> |
| Depreciation | |
| At 1 April 2009 | 128,957 |
| On disposals | (5,342) |
| Charge for the year | 13,740 |
| | <hr/> |
| At 31 March 2010 | 137,355 |
| | <hr/> |
| Net book value | |
| At 31 March 2010 | 261,438 |
| | <hr/> |
| At 31 March 2009 | 257,582 |
| | <hr/> |

WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

| 3 | Share capital | 2010 £ | 2009 £ |
|---|---|-------------------|-------------------|
| | Authorised | | |
| | 100,000 Ordinary shares of £1 each | 100,000 | 100,000 |
| | | <u> </u> | <u> </u> |
| | Allotted, called up and fully paid | | |
| | 10,000 Ordinary shares of £1 each | 10,000 | 10,000 |
| | | <u> </u> | <u> </u> |

4 Transactions with directors

During the year the company paid £3,000 in respect of rent (2009 - £3,000) to Mr R M Langford and Mr A K C Slater, who are directors of the company. As at 31 March 2010 the company owed Mr R M Langford £11,782 (2009 - £14,927) and owed Mr A K C Slater £3,399 (2009 - £4,219) in respect of interest free loans.