

Company Registration No. 2688934 (England and Wales)

**WEETWOOD ALES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2001**



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COMPANIES HOUSE

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0362  
27/09/01

# WEETWOOD ALES LIMITED

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# WEETWOOD ALES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001		2000	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		73,614		92,870
<b>Current assets</b>					
Stocks		9,040		4,396	
Debtors		21,470		16,247	
Cash at bank and in hand		311		34	
		<u>30,821</u>		<u>20,677</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,776)</u>		<u>(65,809)</u>	
<b>Net current liabilities</b>			<u>(27,955)</u>		<u>(45,132)</u>
<b>Total assets less current liabilities</b>			<u>45,659</u>		<u>47,738</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			45,559		47,638
<b>Shareholders' funds</b>			<u>45,659</u>		<u>47,738</u>

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.

The financial statements were approved by the board on 23/5/01



A K C Slater  
Director

# WEETWOOD ALES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

### 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 March 2000).

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2000	146,958
Additions	6,715
Disposals	(25,011)
At 31 March 2001	<u>128,662</u>
<b>Depreciation</b>	
At 1 April 2000	54,088
On disposals	(12,858)
Charge for the year	13,818
At 31 March 2001	<u>55,048</u>
<b>Net book value</b>	
At 31 March 2001	<u>73,614</u>
At 31 March 2000	<u><u>92,870</u></u>

# WEETWOOD ALES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2001

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3	Share capital	2001	2000
		£	£
	<b>Authorised</b>		
	100 Ordinary shares of £ 1 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £ 1 each	100	100
		<u>100</u>	<u>100</u>