

Company Registration No. 2688934 (England and Wales)

WEETWOOD ALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

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WEETWOOD ALES LIMITED

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WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		66,454		64,814
Current assets					
Stocks		9,100		7,481	
Debtors		41,434		35,314	
Cash at bank and in hand		21,720		31,897	
		<u>72,254</u>		<u>74,692</u>	
Creditors: amounts falling due within one year		<u>(63,456)</u>		<u>(68,309)</u>	
Net current assets			8,798		6,383
Total assets less current liabilities			75,252		71,197
Provisions for liabilities and charges			<u>(5,885)</u>		<u>(5,601)</u>
			<u>69,367</u>		<u>65,596</u>
Capital and reserves					
Called up share capital	3		10,000		100
Profit and loss account			59,367		65,496
Shareholders' funds			<u>69,367</u>		<u>65,596</u>

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2005

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.

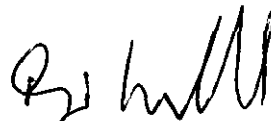
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 1 August 2005

A K C Slater
Director



R M Langford
Director



WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

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 2004	147,146
Additions	10,910
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At 31 March 2005	158,056
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Depreciation	
At 1 April 2004	82,332
Charge for the year	9,270
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At 31 March 2005	91,602
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Net book value	
At 31 March 2005	66,454
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At 31 March 2004	64,814
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WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	100
		<u> </u>	<u> </u>