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REGISTERED NUMBER 03877722 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
CELLAR ONLINE LIMITED

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CELLAR ONLINE LIMITED

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CELLAR ONLINE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTORS.

P A Dancer
M Gnsman

SECRETARY.

Mrs L J Kilduff

REGISTERED OFFICE.

C/o Keith Willis Associates Ltd
Gothic House
Barker Gate
Nottingham
NG1 1JU

REGISTERED NUMBER.

03877722 (England and Wales)

ACCOUNTANTS

Keith Willis Associates Limited
Gothic House
Barker Gate
Nottingham
Nottinghamshire
NG1 1JU

CELLAR ONLINE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF CELLAR ONLINE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2010 set out on pages four to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Keith Willis Associates Limited

Keith Willis Associates Limited
Gothic House
Barker Gate
Nottingham
Nottinghamshire
NG1 1JU

9 August 2011

This page does not form part of the abbreviated accounts

CELLAR ONLINE LIMITED

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	954	954
CURRENT ASSETS			
Cash at bank		4,354	4,354
CREDITORS			
Amounts falling due within one year		14,961	14,961
NET CURRENT LIABILITIES		(10,607)	(10,607)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,653)	(9,653)
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		(9,853)	(9,853)
SHAREHOLDERS' FUNDS		(9,653)	(9,653)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

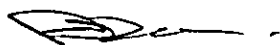
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 August 2011 and were signed on its behalf by



P A Dancer - Director

The notes form part of these abbreviated accounts

CELLAR ONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009 and 30 November 2010	1,122
DEPRECIATION	
At 1 December 2009 and 30 November 2010	168
NET BOOK VALUE	
At 30 November 2010	954
At 30 November 2009	954

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
200	Ordinary		200	200