

Registered number
04186184

Somborne Valley Vineyard Limited

Abbreviated Accounts

31 July 2009



Somborne Valley Vineyard Limited
Abbreviated Balance Sheet
as at 31 July 2009

Registered number
04186184

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	135,069	136,305
Current assets			
Stocks		35,786	19,918
Debtors		5,025	7,860
Cash at bank and in hand		4,176	9,188
		<u>44,987</u>	<u>36,966</u>
Creditors amounts falling due within one year		(280,095)	(253,769)
Net current liabilities		<u>(235,108)</u>	<u>(216,803)</u>
Net liabilities		<u>(100,039)</u>	<u>(80,498)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(100,005)	(79,473)
Shareholders' funds		<u>(99,905)</u>	<u>(79,373)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

K. J. Stratton

K J Stratton
Director

Approved by the board on 31 December 2009

