

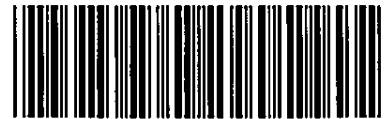
REGISTERED NUMBER: 05781292 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

WENTWORTH CASTLE TRADING LIMITED

WEDNESDAY



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27/01/2010

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COMPANIES HOUSE

WENTWORTH CASTLE TRADING LIMITED
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FOR THE YEAR ENDED 31 MARCH 2009

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WENTWORTH CASTLE TRADING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

Mr J A Edwards OBE, DL
Dr P J Eyres
Ms J E Furse
Mr J A G Lees
Mr W R Norbury
Mrs V N Taylor
Mr P J Coppard OBE

SECRETARY:

Ms V E Martin

REGISTERED OFFICE:

Wentworth Castle
Lowe Lane
Stainborough
Barnsley
South Yorkshire
S75 3ET

REGISTERED NUMBER:

05781292 (England and Wales)

AUDITORS:

Reed Smith Associates Limited
Chartered Certified Accountants and
Registered Auditors
Copia House
Great Cliffe Court
Great Cliffe Road
Barnsley
South Yorkshire
S75 3SP

**REPORT OF THE INDEPENDENT AUDITORS TO
WENTWORTH CASTLE TRADING LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Wentworth Castle Trading Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Reed Smith Associates Limited
Chartered Certified Accountants and
Registered Auditors
Copia House
Great Cliffe Court
Great Cliffe Road
Barnsley
South Yorkshire
S75 3SP

10 November 2009

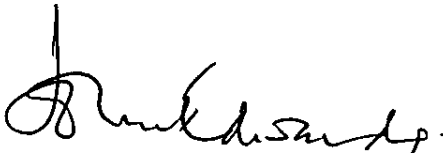
WENTWORTH CASTLE TRADING LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Stocks	21,759	14,972
Debtors	7,690	6,693
Cash at bank and in hand	130,795	156,019
	<u>160,244</u>	<u>177,684</u>
CREDITORS		
Amounts falling due within one year	160,243	177,683
	<u>1</u>	<u>1</u>
NET CURRENT ASSETS		
	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

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 of Directors on 10 November 2009 and were signed on its behalf by:


Mr J A Edwards OBE, DL - Director

WENTWORTH CASTLE TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>