

**Registered Number 05852872**

**A NUTLEY DAIRIES LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		4,692	3,744
Cash at bank and in hand		13,362	11,007
		<u>18,054</u>	<u>14,751</u>
<b>Creditors: amounts falling due within one year</b>		(15,675)	(11,769)
<b>Net current assets (liabilities)</b>		<u>2,379</u>	<u>2,982</u>
<b>Total assets less current liabilities</b>		<u>2,379</u>	<u>2,982</u>
<b>Total net assets (liabilities)</b>		<u>2,379</u>	<u>2,982</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		2,378	2,981
<b>Shareholders' funds</b>		<u>2,379</u>	<u>2,982</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2013

And signed on their behalf by:

**A Nutley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

Authorised: 2012 2011

Ordinary shares of £1 each 1000 1000

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