

Registered Number 05852872

A NUTLEY DAIRIES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		4,245	4,692
Investments		-	-
Cash at bank and in hand		10,473	13,362
		<u>14,718</u>	<u>18,054</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,502)	(17,973)
Net current assets (liabilities)		<u>216</u>	<u>81</u>
Total assets less current liabilities		<u>216</u>	<u>81</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>216</u>	<u>81</u>
Capital and reserves			
Called up share capital	2	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		215	80
Shareholders' funds		<u>216</u>	<u>81</u>

- For the year ending 31 December 2013 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 2014

And signed on their behalf by:

Allen Nutley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Intangible FA 18% reducing balance

Land & buildings 18% reducing balance

Plant & machinery 18% reducing balance

Motor vehicles 18% reducing balance

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Authorised:

Ordinary shares of £1 each 1,000 1,000

?% preference shares of £1 each - -

1,000 1,000

2013 2012 2013 2012

No No £ £

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1

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