

Registered Number 05852872

A NUTLEY DAIRIES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		5,418	4,245
Investments		-	-
Cash at bank and in hand		11,586	10,473
		<u>17,004</u>	<u>14,718</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(16,618)	(14,502)
Net current assets (liabilities)		<u>386</u>	<u>216</u>
Total assets less current liabilities		<u>386</u>	<u>216</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>386</u>	<u>216</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		385	215
Shareholders' funds		<u>386</u>	<u>216</u>

- For the year ending 31 December 2014 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 2015

And signed on their behalf by:

Allen Nutley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

Share Capital 2014 2013

£ £

Authorised:

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

2014 2013 2014 2013

No No £ £

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1

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