

Registration number 05913872

St. Ethelwold Trading Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

WENN TOWNSEND

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COMPANIES HOUSE

St. Ethelwold Trading Ltd
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St. Ethelwold Trading Ltd
(Registration number: 05913872)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		339	276
Current assets			
Debtors		1,832	-
Cash at bank and in hand		20,211	17,626
		22,043	17,626
Creditors Amounts falling due within one year		(22,381)	(17,901)
Net current liabilities		(338)	(275)
Net assets		1	1
Capital and reserves			
Profit and loss account		1	1

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

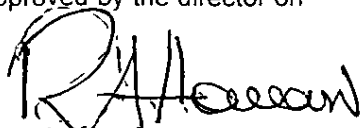
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on

20/12/12



Richard Alan Howard
Director

St. Ethelwold Trading Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Asset class
Plant and machinery

Depreciation method and rate
20% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	403	403
Additions	180	180
At 31 March 2012	<u>583</u>	<u>583</u>
Depreciation		
At 1 April 2011	127	127
Charge for the year	117	117
At 31 March 2012	<u>244</u>	<u>244</u>
Net book value		
At 31 March 2012	<u>339</u>	<u>339</u>
At 31 March 2011	<u>276</u>	<u>276</u>

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.