

Registration number 05913872

St. Ethelwold Trading Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

WENN TOWNSEND

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St. Ethelwold Trading Ltd
(Registration number: 05913872)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		222	339
Current assets			
Debtors		637	1,832
Cash at bank and in hand		23,661	20,211
		24,298	22,043
Creditors: Amounts falling due within one year		(24,659)	(22,381)
Net current liabilities		(361)	(338)
Net (liabilities)/assets		(139)	1
Capital and reserves			
Profit and loss account		(139)	1

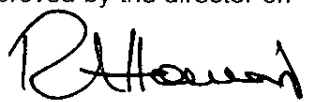
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The 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 *20th December 2013*



RA Howard
Director

St. Ethelwold Trading Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 2012	583	583
At 31 March 2013	583	583
Depreciation		
At 1 April 2012	244	244
Charge for the year	117	117
At 31 March 2013	361	361
Net book value		
At 31 March 2013	222	222
At 31 March 2012	339	339

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.