

Registration number: 05913872

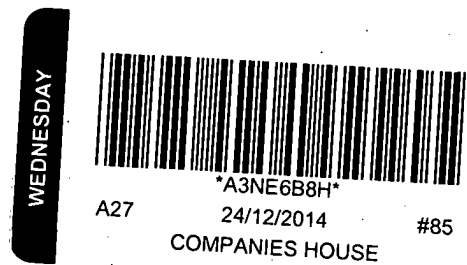
St. Ethelwold Trading Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

WENN TOWNSEND



St. Ethelwold Trading Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

St. Ethelwold Trading Ltd
(Registration number: 05913872)
Abbreviated Balance Sheet at 31 March 2014

Note	2014 £	2013 £
Fixed assets		
Tangible fixed assets	901	222
Current assets		
Debtors	-	637
Cash at bank and in hand	10,240	23,661
	10,240	24,298
Creditors: Amounts falling due within one year	(10,601)	(24,659)
Net current liabilities	(361)	(361)
Net assets/(liabilities)	540	(139)
Capital and reserves		
Profit and loss account	540	(139)
Shareholders' funds/(deficit)	540	(139)

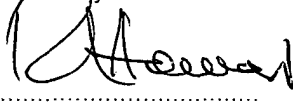
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The 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 23rd December 2014


 RA Howard
 Director

St. Ethelwold Trading Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 2013	583	583
Additions	927	927
At 31 March 2014	1,510	1,510
Depreciation		
At 1 April 2013	361	361
Charge for the year	248	248
At 31 March 2014	609	609
Net book value		
At 31 March 2014	901	901
At 31 March 2013	222	222

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.