

Registration number: 05913872

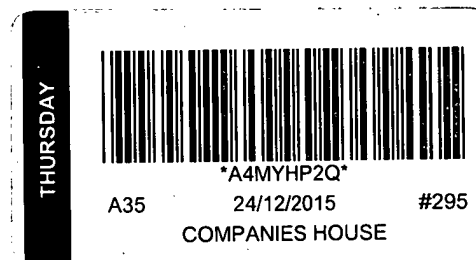
St. Ethelwold Trading Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

WENN TOWNSEND



St. Ethelwold Trading Ltd
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St. Ethelwold Trading Ltd
(Registration number: 05913872)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		644	901
Current assets			
Cash at bank and in hand		3,424	10,240
Creditors: Amounts falling due within one year		(3,785)	(10,601)
Net current liabilities		(361)	(361)
Net assets		283	540
Capital and reserves			
Profit and loss account		283	540
Shareholders' funds		283	540

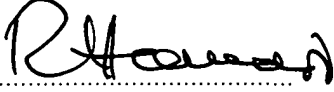
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 21st December 2015



RA Howard
Director

St. Ethelwold Trading Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 2014	1,510	1,510
At 31 March 2015	1,510	1,510
Depreciation		
At 1 April 2014	609	609
Charge for the year	257	257
At 31 March 2015	866	866
Net book value		
At 31 March 2015	644	644
At 31 March 2014	901	901

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.