

Registration number 6439671

Cumbria & North West Livestock Group Limited

Abbreviated Accounts

Year Ended 31st December 2012

SATURDAY



A2ID3CEB

A09

05/10/2013

#41

COMPANIES HOUSE

Cumbria & North West Livestock Group Limited

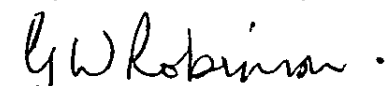
**Abbreviated balance sheet
as at 31st December 2012**

	2012	2011
Current Assets		
Debtor	76 94	76 94
	<u>76 94</u>	<u>76.94</u>
Current Liabilities		
Vat Liability		
Bank Account	<u>68 17</u>	<u>68 17</u>
	68 17	68 17
Net Current Liabilities	<u>8 77</u>	<u>8 77</u>
Total assets less current liabilities	8 77	8 77
Net assets	<u><u>8 77</u></u>	<u><u>8 77</u></u>
Long Term Liabilities		
Creditors Long Term	<u>(8 82)</u>	<u>(8 82)</u>
	(8 82)	(8 82)
Total Assets less Total Liabilities	<u>17 59</u>	<u>17 59</u>
Capital and Reserves		
Reserves	17 59	17 59
P&L Account	0 00	0 00
	<u><u>17 59</u></u>	<u><u>17 59</u></u>

For the year ending 31/12/12 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect for accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.



G W Robinson
Director

Cumbria & North West Livestock Group Limited

**Notes to the abbreviated financial statements
For the year ended 31st December 2012**

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2004)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year