

REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

**Company Registration Number:
07143066 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd February 2010

End date: 28th February 2011

SUBMITTED

REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

Company Information for the Period Ended 28th February 2011

Director:	Mr P Kennedy
Registered office:	1 Thistle Buildings Charlestown Hebden Bridge HX7 6NW GB-ENG
Company Registration Number:	07143066 (England and Wales)

REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	1,500	-
Total fixed assets:		<u>1,500</u>	<u>-</u>
Current assets			
Stocks:		4,174	-
Debtors:		8,687	-
Cash at bank and in hand:		344	-
Total current assets:		<u>13,205</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		17,360	-
Net current assets (liabilities):		<u>(4,155)</u>	<u>-</u>
Total assets less current liabilities:		(2,655)	-
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u><u>(2,655)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Profit and Loss account:		(3,655)	-
Total shareholders funds:		<u>(2,655)</u>	<u>-</u>

For the year ending 28 February 2011 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Kennedy
Status: Director

The notes form part of these financial statements

REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Other accounting policies

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REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 02nd February 2010:	0
Additions:	2,000
At 28th February 2011:	2,000
Depreciation	
At 02nd February 2010:	0
Charge for year:	500
At 28th February 2011:	500
Net book value	
At 28th February 2011:	1,500

REAL CIDER COMPANY (HEBDEN BRIDGE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.