

Abbreviated Unaudited Accounts
for the Period 21 July 2012 to 31 August 2013
for
Astley Livestock Ltd.

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for the Period 21 July 2012 to 31 August 2013**

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Astley Livestock Ltd.

Company Information
for the Period 21 July 2012 to 31 August 2013

DIRECTORS:

S R Astley
E R Astley

SECRETARY:

REGISTERED OFFICE:

West Stobswood Farm
Ulgham
Morpeth
Northumberland
NE61 3EZ

REGISTERED NUMBER:

08151687 (England and Wales)

ACCOUNTANTS:

Grier Accountants Limited
3 Picktree Lane
Chester le Street
Co.Durham
DH3 3SS

Abbreviated Balance Sheet
31 August 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		70,108
CURRENT ASSETS			
Stocks		125,000	
Debtors		<u>4,500</u>	
		129,500	
CREDITORS			
Amounts falling due within one year		<u>152,439</u>	
NET CURRENT LIABILITIES			<u>(22,939)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,169
CREDITORS			
Amounts falling due after more than one year			<u>56,920</u>
NET LIABILITIES			<u>(9,751)</u>
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and loss account			<u>(10,051)</u>
SHAREHOLDERS' FUNDS			<u>(9,751)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 April 2014 and were signed on its behalf by:

S R Astley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 21 July 2012 to 31 August 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 21 July 2012	67,542
Additions	8,000
At 31 August 2013	<u>75,542</u>
DEPRECIATION	
Charge for period	5,434
At 31 August 2013	<u>5,434</u>
NET BOOK VALUE	
At 31 August 2013	<u>70,108</u>
At 20 July 2012	<u>67,542</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
300	Ordinary	1.00	<u>300</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.