

REGISTERED NUMBER: 3960869 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

B WINFIELDALE & SONS LIMITED

SATURDAY



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05/07/2008

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B WINFIELDALE & SONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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B WINFIELDALE & SONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR:

B Winfieldale

SECRETARY:

C Winfieldale

REGISTERED OFFICE:

38 Wilkes Avenue
Measham
Swadlincote
Derbyshire
DE12 7LR

REGISTERED NUMBER:

3960869 (England and Wales)

ACCOUNTANTS:

Neil Paul & Co
Chartered Certified Accountants
Clay House
5 Horninglow Street
Burton upon Trent
Staffordshire
DE14 1NG

B WINFIELDALE & SONS LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		13,969		15,646
CURRENT ASSETS					
Stocks		2,130		3,500	
Debtors		12,550		22,082	
Cash at bank and in hand		480		11,625	
		<u>15,160</u>		<u>37,207</u>	
CREDITORS					
Amounts falling due within one year		<u>33,074</u>		<u>32,919</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(17,914)</u>		<u>4,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,945)</u>		<u>19,934</u>
CREDITORS					
Amounts falling due after more than one year			<u>7,723</u>		<u>12,495</u>
NET (LIABILITIES)/ASSETS			<u><u>(11,668)</u></u>		<u><u>7,439</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(11,768)</u>		<u>7,339</u>
SHAREHOLDERS' FUNDS			<u><u>(11,668)</u></u>		<u><u>7,439</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

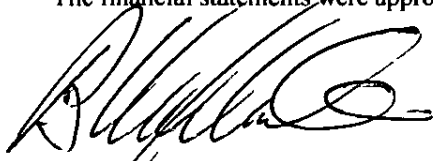
The notes form part of these abbreviated accounts

B WINFIELDALE & SONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 2 July 2008 and were signed by

A handwritten signature in black ink, appearing to be 'B Winfieldale', written in a cursive style.

B Winfieldale - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 January 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

B WINFIELDALE & SONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	46,377
Additions	2,807
Disposals	(4,800)
At 31 March 2008	<u>44,384</u>
DEPRECIATION	
At 1 April 2007	30,731
Charge for year	3,629
Eliminated on disposal	(3,945)
At 31 March 2008	<u>30,415</u>
NET BOOK VALUE	
At 31 March 2008	<u>13,969</u>
At 31 March 2007	<u>15,646</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ <u>1,000</u>	31 3 07 £ <u>1,000</u>
1,000	Ordinary shares			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ <u>100</u>	31 3 07 £ <u>100</u>
100	Ordinary shares			