

Registered number
03996795

A'BECKETT'S VINEYARD LIMITED
Abbreviated Unaudited Accounts
for the year ended
31 December 2013

A'BECKETT'S VINEYARD LIMITED
Balance Sheet
as at 31 December 2013

	Notes	2013 £	2012 £
Fixed Assets	2		
Tangible Assets		0	1,966
		0	1,966
Current Assets			
Stocks	62,690	3,800	
Debtors	65	2,067	
Cash at bank and in hand	140	4,845	
	62,895	10,712	
Creditors: amounts falling due within one year	56,985	14,520	
Net Current Assets / (Liabilities)		5,910	(3,808)
Total Assets Less Current Liabilities		5,910	(1,842)
Total Net Assets (Liabilities)		5,910	(1,842)
Capital and reserves			
Called up share capital	3	48,000	48,000
Profit & Loss Account		(42,090)	(49,842)
Shareholders' Funds		5,910	(1,842)

A'BECKETT'S VINEYARD LIMITED
Balance Sheet
as at 31 December 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2013 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.

Signed on behalf of the board of directors

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Mr P Langham

Director

Approved by the board on 24 September 2014

A'BECKETT'S VINEYARD LIMITED

Notes to the Accounts

for the year ended 31 December 2013

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	10% Straight Line
Equipment	20% Straight Line
Fixtures & fittings	20% Straight Line

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. Fixed Assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 December 2012	37,860	37,860
At 31 December 2013	<u>37,860</u>	<u>37,860</u>
Depreciation		
At 31 December 2012	35,894	35,894
Charge for period	1,966	1,966
At 31 December 2013	<u>37,860</u>	<u>37,860</u>
Net book values		
At 31 December 2013	<u>0</u>	<u>0</u>
At 31 December 2012	1,966	1,966

3. Share Capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
48,000 (2012: 48,000) Ordinary shares of £1.00 each	48,000	48,000
	<u>48,000</u>	<u>48,000</u>

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