

**REGISTERED NUMBER: 03996795 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Period 1 December 2008 to 31 December 2009**

**for**

**A'Becketts Vineyard**



A'Becketts Vineyard

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for the Period 1 December 2008 to 31 December 2009

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A'Becketts Vineyard

Company Information

for the Period 1 December 2008 to 31 December 2009

**DIRECTORS:** P Langham  
Mrs L P Langham

**SECRETARY:** Mrs L P Langham

**REGISTERED OFFICE:** A'Becketts Farmhouse  
High Street  
Littleton Panell  
Devizes  
Wiltshire  
SN10 4EN

**REGISTERED NUMBER:** 03996795 (England and Wales)

**ACCOUNTANTS:** PAH Accounting  
Hill View  
Coate  
Devizes  
Wiltshire  
SN10 3LA

A'Becketts Vineyard

Report of the Accountants to the Directors of  
A'Becketts Vineyard

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



PAH Accounting  
Hill View  
Coate  
Devizes  
Wiltshire  
SN10 3LA

27 September 2010

This page does not form part of the abbreviated accounts

A'Becketts Vineyard

Abbreviated Balance Sheet  
31 December 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,819		11,355
<b>CURRENT ASSETS</b>					
Stocks		10,637		17,515	
Prepayments and accrued income		167		167	
Cash at bank and in hand		6,635		1,139	
		<u>17,439</u>		<u>18,821</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,010</u>		<u>70,229</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,571)</u>		<u>(51,408)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,248</u>		<u>(40,053)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		48,000		1,000
Profit and loss account			<u>(43,752)</u>		<u>(41,053)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,248</u>		<u>(40,053)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 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
- (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 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

The notes form part of these abbreviated accounts

A'Becketts Vineyard

Abbreviated Balance Sheet - continued

31 December 2009

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 27 September 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P Langham', written in a cursive style. The signature starts with a large loop on the left and extends to the right with several smaller loops and a final flourish.

P Langham - Director

The notes form part of these abbreviated accounts



A'Becketts Vineyard

Notes to the Abbreviated Accounts - continued  
for the Period 1 December 2008 to 31 December 2009

**4 RELATED PARTY DISCLOSURES**

During the period the company contracted wine production services totalling £23,000 (2008:£5,350) from Littleton Pannell Drinks Company, a business owned by Mr Paul Langham, Director. At the period end the company owed Littleton Pannell Drinks Company £8,810 (2008. £5,540)

At the period end the company owed Mr Paul Langham, Director, £11,496 (2008 £61,591) by way of Directors loan.