

Company Registration No. 02688934 (England and Wales)

WEETWOOD ALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		705,113		741,138
Current assets					
Stocks		109,597		72,156	
Debtors		122,920		124,131	
Cash at bank and in hand		79,184		71,592	
		<u>311,701</u>		<u>267,879</u>	
Creditors: amounts falling due within one year		<u>(204,676)</u>		<u>(184,536)</u>	
Net current assets			<u>107,025</u>		<u>83,343</u>
Total assets less current liabilities			<u>812,138</u>		<u>824,481</u>
Creditors: amounts falling due after more than one year	3		(138,177)		(240,968)
Provisions for liabilities			<u>(53,338)</u>		<u>(54,965)</u>
			<u>620,623</u>		<u>528,548</u>
Capital and reserves					
Called up share capital	4		10,000		10,000
Profit and loss account			610,623		518,548
Shareholders' funds			<u>620,623</u>		<u>528,548</u>

WEETWOOD ALES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

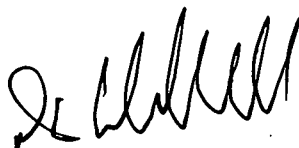
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 May 2014



A K C Slater
Director



R M Langford
Director

Company Registration No. 02688934

WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Straight line over 50 years
Plant and machinery	15%/10% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Revenue recognition

Revenue recognition occurs at the time that a sales order is completed.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	844,755
Additions	10,574
Disposals	(28,551)
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At 31 March 2014	826,778
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Depreciation	
At 1 April 2013	103,617
On disposals	(24,440)
Charge for the year	42,488
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At 31 March 2014	121,665
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Net book value	
At 31 March 2014	705,113
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At 31 March 2013	741,138
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WEETWOOD ALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

3	Creditors: amounts falling due after more than one year	2014	2013
		£	£
	Analysis of loans repayable in more than five years		
	Total amounts repayable by instalments which are due in more than five years	60,978	63,418
		<u> </u>	<u> </u>
4	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>