

Registered number  
03996795

A'BECKETT'S VINEYARD LIMITED  
Unaudited Accounts  
for the year ended  
31 December 2017

A'BECKETT'S VINEYARD LIMITED

Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of A'BECKETT'S VINEYARD LIMITED for the year ended 31 December 2017.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A'BECKETT'S VINEYARD LIMITED for the year ended 31 December 2017 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

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PAH Accounting  
Chartered Certified Accountants

Unit 2, The Pound,  
Coate,  
Devizes,  
Wiltshire,  
SN10 3LG

21 September 2018

**A'BECKETT'S VINEYARD LIMITED**  
**Balance Sheet**  
**as at 31 December 2017**

	Notes	2017 £	2016 £
Current assets			
Stocks	73,193	61,693	
Debtors	14,116	18,910	
Cash at bank and in hand	410	184	
	87,719	80,787	
<b>Creditors:</b> amounts falling due within one year	(66,515)	(73,087)	
Net current assets / (liabilities)		21,204	7,700
Total assets less current liabilities		21,204	7,700
Accruals and deferred income		(800)	(800)
Total net assets (liabilities)		20,404	6,900
Capital and reserves			
Called up share capital	2	48,000	48,000
Profit and loss account		(27,596)	(41,100)
Shareholders' funds		20,404	6,900

A'BECKETT'S VINEYARD LIMITED  
Balance Sheet  
as at 31 December 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 December 2017 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 21 September 2018

Company Number: 03996795 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

A'Beckett's Farm House, High  
Street, Littleton Panell  
Devizes  
Wiltshire  
SN10 4EN

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
48,000 (2016: 48,000) Ordinary shares of £1.00 each	48,000	48,000
	48,000	48,000

## 3. Related party disclosures

### **Controlling party**

The ultimate controlling party is Mrs L Langham, Director, by way of 100% shareholding.

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.