

Registered
number
03996795

A'BECKETT'S VINEYARD LIMITED
Abbreviated Accounts
for the year ended
31 December 2012

A'BECKETT'S VINEYARD LIMITED
Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Fixed Assets			
Tangible Assets		1,966	4,248
		<u>1,966</u>	<u>4,248</u>
Current Assets			
Stocks	3,800	5,036	
Debtors	2,069	7,379	
Cash at bank and in hand	4,845	8,811	
	<u>10,714</u>	<u>21,226</u>	
Creditors: amounts falling due within one year	<u>14,520</u>	<u>24,230</u>	
Net Current Assets / (Liabilities)		<u>(3,806)</u>	<u>(3,004)</u>
Total Assets Less Current Liabilities		<u>(1,840)</u>	<u>1,244</u>
Total Net Assets (Liabilities)		<u>(1,840)</u>	<u>1,244</u>
Capital and reserves			
Called up share capital	2	48,000	48,000
Profit & Loss Account		<u>(49,842)</u>	<u>(46,756)</u>
Shareholders' Funds		<u>(1,842)</u>	<u>1,244</u>

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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 2012 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 or directors

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PAUL LANGHAM

Director

Approved by the board on 5 August 2013

A'BECKETT'S VINEYARD LIMITED
Notes to the Accounts
for the year ended 31 December 2012

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.

2. Share Capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
48,000 (2011: 48,000) Ordinary shares of £1.00 each	48,000	48,000
	<u>48,000</u>	<u>48,000</u>

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.