

Registered number
03996795

A'BECKETT'S VINEYARD LIMITED
Abbreviated Unaudited Accounts
for the year ended
31 December 2015

A'BECKETT'S VINEYARD LIMITED
 Balance Sheet
 as at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Stocks	74,825	74,011	
Debtors	5,650	0	
Cash at bank and in hand	0	109	
	80,475	74,120	
Creditors: amounts falling due within one year	76,698	70,581	
Net current assets / (liabilities)		3,777	3,539
Total assets less current liabilities		3,777	3,539
Total net assets (liabilities)		3,777	3,539
Capital and reserves			
Called up share capital	2	48,000	48,000
Profit and loss account		(44,223)	(44,461)
Shareholders' funds		3,777	3,539

A'BECKETT'S VINEYARD LIMITED

Balance Sheet

as at 31 December 2015

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

For the year ending 31 December 2015 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 27 September 2016

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 January 2015).

Turnover

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. 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.

Plant & machinery	10% Straight Line
Office equipment	20% Straight Line
Fixtures & fittings	20% Straight Line

Stocks and work in progress

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 stocks. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
48,000 (2014: 48,000) Ordinary shares of £1.00 each	48,000	48,000
	48,000	48,000

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.