

Registered number
03996795

A'BECKETT'S VINEYARD LIMITED
Abbreviated Unaudited Accounts
for the year ended
31 December 2014

A'BECKETT'S VINEYARD LIMITED
 Balance Sheet
 as at 31 December 2014

	Notes	2014 £	2013 £
Current Assets			
Stocks	74,011	62,690	
Debtors	0	65	
Cash at bank and in hand	109	140	
	74,120	62,895	
Creditors: amounts falling due within one year	70,581	56,985	
Net Current Assets / (Liabilities)		3,539	5,910
Total Assets Less Current Liabilities		3,539	5,910
Total Net Assets (Liabilities)		3,539	5,910
Capital and reserves			
Called up share capital	2	48,000	48,000
Profit & Loss Account		(44,461)	(42,090)
Shareholders' Funds		3,539	5,910

A'BECKETT'S VINEYARD LIMITED

Balance Sheet

as at 31 December 2014

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 2014 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 15 September 2015

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.

Stocks

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

2. Share Capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
48,000 (2013: 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.