ALAN WEARE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	2013		13	2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,057		-
Current assets					
Stocks		1,151		806	
Debtors		405,541		470,117	
Cash at bank and in hand		106,758		51,954	
		513,450		522,877	
Creditors: amounts falling due within					
one year		(42,716)		(17,539)	
Net current assets			470,734		505,338
Total assets less current liabilities			471,791		505,338
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			471,790		505,337
Shareholders' funds			471,791		505,338

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 18 November 2013

Alan J Wear

Mr A J Weare

Director

Company Registration No. 220337

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery

25% Straight Line

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Revenue recognition

Revenue is recognised on the sale of game birds as it is invoiced.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	4,780
Additions	1,410
At 31 March 2013	6,190
Depreciation	
At 1 April 2012	4,780
Charge for the year	353
At 31 March 2013	5,133
Net book value	1,057
At 31 March 2013	=

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1