Registered Number 03317496

ABBEY ALES LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	58,844	63,489
		58,844	63,489
Current assets			
Stocks		14,880	15,100
Debtors		-	6,002
Cash at bank and in hand		2,143	2,200
		17,023	23,302
Creditors: amounts falling due within one year		-	(9,603)
Net current assets (liabilities)		17,023	13,699
Total assets less current liabilities		75,867	77,188
Creditors: amounts falling due after more than one year		(4,481)	(7,286)
Total net assets (liabilities)		71,386	69,902
Capital and reserves			
Called up share capital	3	1,100	1,100
Share premium account		46,530	46,530
Profit and loss account		23,756	22,272
Shareholders' funds		71,386	69,902

- For the year ending 28 February 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2015

And signed on their behalf by:
Mr Alan Morgan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	68,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	68,134
Depreciation	
At 1 March 2014	4,645
Charge for the year	4,645
On disposals	-
At 28 February 2015	9,290
Net book values	
At 28 February 2015	58,844
At 28 February 2014	63,489

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,100 Ordinary shares of £1 each	1,100	1,100