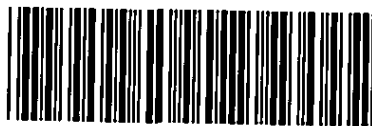


Abbreviated Accounts for the Year Ended 31 July 2008

for

UK Hops Ltd

TUESDAY



A12 \*A9KU4CP2\* 25/08/2009 386  
COMPANIES HOUSE

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for the Year Ended 31 July 2008

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**UK Hops Ltd**

**Company Information**  
**for the Year Ended 31 July 2008**

**DIRECTOR:** M Wright

**SECRETARY:** Mrs A Wright

**REGISTERED OFFICE:** Park Lane Farm  
Sutton Bonington  
Loughborough  
Leicestershire  
LE12 5NH

**REGISTERED NUMBER:** 4245043 (England and Wales)

**ACCOUNTANTS:** Passmore Weeks & Richardson  
36 Church Street  
Stradbroke  
Eye  
Suffolk  
IP21 5HS

UK Hops Ltd

Abbreviated Balance Sheet

31 July 2008

		31.7.08	31.7.07 as restated
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	64,516	32,754
<b>CURRENT ASSETS</b>			
Stocks		77,349	37,732
Debtors		45,502	56,269
Cash at bank		6,001	-
		<u>128,852</u>	<u>94,001</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>370,297</u>	<u>230,636</u>
<b>NET CURRENT LIABILITIES</b>		<u>(241,445)</u>	<u>(136,635)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(176,929)</u>	<u>(103,881)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(328,465)	(300,597)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,978)</u>	<u>(2,978)</u>
<b>NET LIABILITIES</b>		<u><u>(508,372)</u></u>	<u><u>(407,456)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(508,373)</u>	<u>(407,457)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(508,372)</u></u>	<u><u>(407,456)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13.08.2009 and were signed by:

M. J. Wright  
M Wright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2008

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Office equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007	131,032
Additions	57,978
	<hr/>
At 31 July 2008	189,010
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2007	98,278
Charge for year	26,216
	<hr/>
At 31 July 2008	124,494
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2008	64,516
	<hr/>
At 31 July 2007	32,754
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.7.08 £	31.7.07 as restated £
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	250,000	250,000
Directors Loan Account	78,465	50,597
	<hr/>	<hr/>
	328,465	300,597
	<hr/>	<hr/>

UK Hops Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2008

4. **CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	31.7.08	31.7.07 as restated
Number:	Class:			
100	Ordinary	£1	£ 100	£ 100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		Nominal value:	31.7.08	31.7.07 as restated
Number:	Class:			
1	Ordinary	£1	£ 1	£ 1
			<u>          </u>	<u>          </u>