

REGISTERED NUMBER 04245043 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2009

for

UK Hops Ltd



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for the Year Ended 31 July 2009

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UK Hops Ltd

Company Information
for the Year Ended 31 July 2009

DIRECTOR: M Wright

SECRETARY: Mrs A Wright

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

REGISTERED NUMBER 04245043 (England and Wales)

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

UK Hops Ltd

Abbreviated Balance Sheet

31 July 2009

		31 7 09	31 7 08 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	97,507	64,516
CURRENT ASSETS			
Stocks		45,608	77,349
Debtors		46,924	45,502
Cash at bank		32,402	6,001
		124,934	128,852
CREDITORS			
Amounts falling due within one year		326,367	370,297
NET CURRENT LIABILITIES		(201,433)	(241,445)
TOTAL ASSETS LESS CURRENT LIABILITIES		(103,926)	(176,929)
CREDITORS			
Amounts falling due after more than one year	3	(394,902)	(328,465)
PROVISIONS FOR LIABILITIES		(2,978)	(2,978)
NET LIABILITIES		(501,806)	(508,372)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(501,807)	(508,373)
SHAREHOLDERS' FUNDS		(501,806)	(508,372)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on *26th May 2010* and were signed by

M J Wright
M Wright - Director

The notes form part of these abbreviated accounts

UK Hops Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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 April 2008)

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 £
COST	
At 1 August 2008	189,010
Additions	70,687
	<hr/>
At 31 July 2009	259,697
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DEPRECIATION	
At 1 August 2008	124,494
Charge for year	37,696
	<hr/>
At 31 July 2009	162,190
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NET BOOK VALUE	
At 31 July 2009	97,507
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At 31 July 2008	64,516
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3 CREDITORS

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

	31 7 09	31 7 08 as restated
	£	£
Repayable otherwise than by instalments	265,422	328,465
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 09	31 7 08 as restated
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>