

Company Registration No. 4304103 (England and Wales)

PERUPPA BREWERY COMPANY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

PERUPPA BREWERY COMPANY LTD

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PERUPPA BREWERY COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,198		23,195
Current assets					
Debtors		5,657		6,002	
Cash at bank and in hand		1,886		801	
		<u>7,543</u>		<u>6,803</u>	
Creditors: amounts falling due within one year		<u>(205,384)</u>		<u>(197,773)</u>	
Net current liabilities			<u>(197,841)</u>		<u>(190,970)</u>
Total assets less current liabilities			<u>(195,643)</u>		<u>(167,775)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(195,645)</u>		<u>(167,777)</u>
Shareholders' funds			<u>(195,643)</u>		<u>(167,775)</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 29 July 2016

Mr J R T Willis
Director

Mr R Munding
Director

Company Registration No. 4304103

PERUPPA BREWERY COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

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.