

REGISTERED NUMBER: 04879560 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Braewing Limited



Braewing Limited (Registered number: 04879560)

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for the Year Ended 31 March 2010**

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**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: B Wareing

SECRETARY: P C Broomsgrove

REGISTERED OFFICE: 8-10 South Street
Epsom
Surrey
KT18 7PF

REGISTERED NUMBER: 04879560 (England and Wales)

ACCOUNTANTS: Williams & Co
8-10 South Street
Epsom
Surrey
KT18 7PF

Braewing Limited (Registered number: 04879560)

**Abbreviated Balance Sheet
31 March 2010**

	Notes	£	2010	£	2009	£
FIXED ASSETS						
Tangible assets	2			0		345
CURRENT ASSETS						
Debtors			3,737		2,800	
Cash at bank and in hand			<u>28,944</u>		<u>43,682</u>	
			32,681		46,482	
CREDITORS						
Amounts falling due within one year			<u>31,006</u>		<u>34,184</u>	
NET CURRENT ASSETS				<u>1,675</u>		<u>12,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,675</u>		<u>12,643</u>
CAPITAL AND RESERVES						
Called up share capital	3			1		1
Profit and loss account				<u>1,674</u>		<u>12,642</u>
SHAREHOLDERS' FUNDS				<u>1,675</u>		<u>12,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 11/06/2010 and were signed by


B Wareing - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Computer equipment - 50% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	<u>1,689</u>
DEPRECIATION	
At 1 April 2009	1,344
Charge for year	<u>345</u>
At 31 March 2010	<u>1,688</u>
NET BOOK VALUE	
At 31 March 2010	<u>0</u>
At 31 March 2009	<u>345</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		<u>1</u>	<u>1</u>