

REGISTERED NUMBER: 5700966 (England and Wales)

REGISTRAR OF  
COMPANIES COPY

Abbreviated Unaudited Accounts

for the year ended 31 March 2008

for

GJH BREWING SERVICES LIMITED

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**GJH BREWING SERVICES LIMITED**

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for the year ended 31 March 2008**

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**GJH BREWING SERVICES LIMITED**

**Company Information  
for the year ended 31 March 2008**

**DIRECTOR:** G Hanberry

**SECRETARY:** Mrs Hanberry

**REGISTERED OFFICE:** 15 London Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 6SG

**REGISTERED NUMBER:** 5700966 (England and Wales)

**ACCOUNTANTS:** Isherwood & Co  
Chartered Accountants  
15 London Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 6SG

# GJH BREWING SERVICES LIMITED

## Abbreviated Balance Sheet

31 March 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,406	715
<b>CURRENT ASSETS</b>			
Debtors		5,406	6,710
Cash at bank		3,450	4,662
		<u>8,856</u>	<u>11,372</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,470</u>	<u>9,328</u>
<b>NET CURRENT ASSETS</b>		<u>386</u>	<u>2,044</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,792</u>	<u>2,759</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,692</u>	<u>2,659</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,792</u>	<u>2,759</u>

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

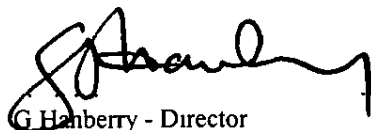
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 27<sup>th</sup> AUG 2008 and were signed by

  
G Hanberry - Director

The notes form part of these abbreviated accounts

# GJH BREWING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 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 services, 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

Fixtures and fittings - 20% on reducing balance

#### 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 £
<b>COST</b>	
At 1 April 2007	894
Additions	834
	<hr/>
At 31 March 2008	1,728
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	179
Charge for year	143
	<hr/>
At 31 March 2008	322
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,406
	<hr/>
At 31 March 2007	715
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
100,000	Ordinary		100,000	100,000
			<hr/>	<hr/>
<b>Allotted and issued</b>				
Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		100	100
			<hr/>	<hr/>

### 4 CONTROLLING PARTY

Mr Hanberry, a director of the company, holds sufficient share capital to control the company