

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

BATTLEFIELD BEERS LTD

D R E & Co
Chartered Accountants &
Registered Auditors
7 Lower Brook Street
Oswestry
Shropshire
SY11 2HG

www dre co uk

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COMPANIES HOUSE

BATTLEFIELD BEERS LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2009

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BATTLEFIELD BEERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR: J Pitcher

SECRETARY: Mrs G Pitcher

REGISTERED OFFICE: 6 Claremont Building
Claremont Bank
Shrewsbury
Shropshire
SY1 1RJ

REGISTERED NUMBER: 05810651

ACCOUNTANTS: D R E & Co
Chartered Accountants &
Registered Auditors
7 Lower Brook Street
Oswestry
Shropshire
SY11 2HG

BATTLEFIELD BEERS LTD**ABBREVIATED BALANCE SHEET**
30 SEPTEMBER 2009

	Notes	30.9.09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		21,898		22,989
CURRENT ASSETS					
Stocks		70,217		34,984	
Debtors		36,858		19,648	
Cash at bank and in hand		6,411		16,803	
		113,486		71,435	
CREDITORS					
Amounts falling due within one year	3	81,370		57,061	
NET CURRENT ASSETS			32,116		14,374
TOTAL ASSETS LESS CURRENT LIABILITIES			54,014		37,363
CREDITORS					
Amounts falling due after more than one year	3		(20,497)		(29,367)
PROVISIONS FOR LIABILITIES			(3,932)		(4,185)
NET ASSETS			29,585		3,811
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			29,583		3,809
SHAREHOLDERS' FUNDS			29,585		3,811

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 notes form part of these abbreviated accounts

BATTLEFIELD BEERS LTD

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

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 12 February 2010 and were signed by

Director



The notes form part of these abbreviated accounts

BATTLEFIELD BEERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 SEPTEMBER 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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 October 2008	31,410
Additions	6,360
Disposals	<u>(511)</u>
At 30 September 2009	<u>37,259</u>
DEPRECIATION	
At 1 October 2008	8,421
Charge for year	7,301
Eliminated on disposal	<u>(361)</u>
At 30 September 2009	<u>15,361</u>
NET BOOK VALUE	
At 30 September 2009	<u>21,898</u>
At 30 September 2008	<u>22,989</u>

3 CREDITORS

Creditors include an amount of £13,753 (30 9 08 - £21,891) for which security has been given

BATTLEFIELD BEERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

30.9.09

30 9 08

2 Ordinary

1

£
2

£
2

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BATTLEFIELD BEERS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

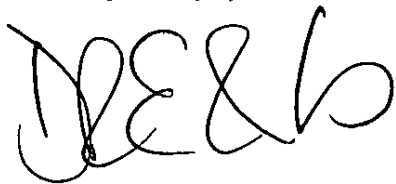
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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Date 12 February 2010