

Registered Number 06442712

ADUR BREWERY LTD

Abbreviated Accounts

31 December 2009

ADUR BREWERY LTD

Registered Number 06442712

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>10,891</u>	<u>15,211</u>
Total fixed assets		10,891	15,211
Current assets			
Stocks		4,930	3,990
Debtors		406	1,519
Cash at bank and in hand		108	732
Total current assets		<u>5,444</u>	<u>6,241</u>
Creditors: amounts falling due within one year		(35,782)	(35,928)
Net current assets		(30,338)	(29,687)
Total assets less current liabilities		<u>(19,447)</u>	<u>(14,476)</u>
 Total net Assets (liabilities)		 (19,447)	 (14,476)
Capital and reserves			
Called up share capital	3	1,000	10
Share premium account		6,182	
Profit and loss account		<u>(26,629)</u>	<u>(14,486)</u>
Shareholders funds		<u>(19,447)</u>	<u>(14,476)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:

Andrew Dwelly, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	20,281
additions	1,000
disposals	0
revaluations	0
transfers	0
At 31 December 2009	<u>21,281</u>
Depreciation	
At 31 December 2008	5,070
Charge for year	5,320
on disposals	0
At 31 December 2009	<u>10,390</u>
Net Book Value	
At 31 December 2008	15,211
At 31 December 2009	<u>10,891</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
1000 of £ each	1,000	10

