

**REGISTERED NUMBER: 07084137 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**ATTICUS BREWING COMPANY LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**ATTICUS BREWING COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTOR:**

D Masters

**SECRETARY:**

**REGISTERED OFFICE:**

2 Upperton Gardens  
Eastbourne  
East Sussex  
BN21 2AH

**REGISTERED NUMBER:**

07084137 (England and Wales)

**ACCOUNTANTS:**

OBC The Accountants Ltd  
Chartered Accountants  
2 Upperton Gardens  
Eastbourne  
East Sussex  
BN21 2AH



**ATTICUS BREWING COMPANY LIMITED (REGISTERED NUMBER: 07084137)**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		20,257	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>138,266</u>	<u>-</u>
<b>NET CURRENT LIABILITIES</b>		<u>(118,009)</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(118,009)</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	20,000	20,000
Profit and loss account		<u>(138,009)</u>	<u>(20,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(118,009)</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

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 8 September 2013 and were signed by:

D Masters - Director

The notes form part of these abbreviated accounts

Page 2



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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.

**Intangible fixed assets**

Amortisation has been provided to fully write off the asset over its estimated life of 10 years.

**Deferred tax**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10,000	Ordinary A	£1	10,000	10,000
10,000	Ordinary B	£1	10,000	10,000
			<u>20,000</u>	<u>20,000</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.