

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

for

ATTICUS BREWING COMPANY LIMITED

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for the Year Ended 31 December 2014

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ATTICUS BREWING COMPANY LIMITED

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	D R Masters
REGISTERED OFFICE:	Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN
REGISTERED NUMBER:	07084137 (England and Wales)
ACCOUNTANTS:	Ward Mackenzie Ltd Chartered Accountants Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		4,486	28,120
CREDITORS			
Amounts falling due within one year		<u>(167,430)</u>	<u>(188,613)</u>
NET CURRENT LIABILITIES		<u>(162,944)</u>	<u>(160,493)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(162,944)</u>	<u>(160,493)</u>
CAPITAL AND RESERVES			
Called up share capital	2	20,000	20,000
Profit and loss account		<u>(182,944)</u>	<u>(180,493)</u>
SHAREHOLDERS' FUNDS		<u>(162,944)</u>	<u>(160,493)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 10 September 2015 and were signed by:

D R Masters - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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.

Deferred tax

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

Going concern

The company has prepared its accounts on going concern basis as it will continue to be supported by its directors.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10,000	Ordinary A	1	10,000	10,000
10,000	Ordinary B	1	<u>10,000</u>	<u>10,000</u>
			<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.