

Registered Number 07515085

THE CRAFT BEER COMPANY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 28/02/2015

		£	£
Fixed assets			
Tangible assets	2	123,969	72,183
		<u>123,969</u>	<u>72,183</u>
Current assets			
Stocks		20,000	38,018
Debtors		1,176,583	599,008
Cash at bank and in hand		9,759	3,947
		<u>1,206,342</u>	<u>640,973</u>
Creditors: amounts falling due within one year		(1,428,777)	(606,716)
Net current assets (liabilities)		<u>(222,435)</u>	<u>34,257</u>
Total assets less current liabilities		<u>(98,466)</u>	<u>106,440</u>
Creditors: amounts falling due after more than one year		(4,864)	(8,005)
Total net assets (liabilities)		<u>(103,330)</u>	<u>98,435</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(104,330)	97,435
Shareholders' funds		<u>(103,330)</u>	<u>98,435</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2017

And signed on their behalf by:

Martin Hayes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	145,497
Additions	95,165
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>240,662</u>
Depreciation	
At 1 March 2015	73,314
Charge for the year	43,379
On disposals	-
At 31 March 2016	<u>116,693</u>
Net book values	
At 31 March 2016	<u>123,969</u>
At 28 February 2015	<u>72,183</u>

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