

Registered Number 07794646

BREW FOR TWO LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	22,988	23,554
		<u>22,988</u>	<u>23,554</u>
Current assets			
Stocks		1,050	1,125
Debtors		82	-
Cash at bank and in hand		1,436	1,836
		<u>2,568</u>	<u>2,961</u>
Creditors: amounts falling due within one year		<u>(6,044)</u>	<u>(2,928)</u>
Net current assets (liabilities)		<u>(3,476)</u>	<u>33</u>
Total assets less current liabilities		<u>19,512</u>	<u>23,587</u>
Total net assets (liabilities)		<u>19,512</u>	<u>23,587</u>
Capital and reserves			
Called up share capital		30,000	30,000
Profit and loss account		(10,488)	(6,413)
Shareholders' funds		<u>19,512</u>	<u>23,587</u>

- For the year ending 31 October 2013 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 23 July 2014

And signed on their behalf by:

GRAHAM HARRADINE, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Turnover policy

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Fixture and fittings 25% reducing balance

Improvement Nil

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	25,970
Additions	1,662
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>27,632</u>
Depreciation	
At 1 November 2012	2,416
Charge for the year	2,228
On disposals	-
At 31 October 2013	<u>4,644</u>
Net book values	
At 31 October 2013	<u>22,988</u>
At 31 October 2012	<u>23,554</u>

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