Registered Number 08031187

BREWPOND BREWERY LTD.

Abbreviated Accounts

30 April 2013

BREWPOND BREWERY LTD. **Registered Number 08031187**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*
		£
Called up share capital not paid		140,000
Fixed assets		
Tangible assets	2	4,000
		4,000
Current assets		
Cash at bank and in hand		2,500
		2,500
Net current assets (liabilities)		2,500
Total assets less current liabilities		146,500
Creditors: amounts falling due after more than one year		(5,000)
Total net assets (liabilities)		141,500
Capital and reserves		
Called up share capital		140,000
Profit and loss account		1,500
Shareholders' funds		141,500

- For the year ending 30 April 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 20 June 2014

And signed on their behalf by:
Karl Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 is calculated on net of value added tax.

Tangible assets depreciation policy
Depreciation is charged at 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	5,000
Depreciation	
Charge for the year	1,000
On disposals	-
At 30 April 2013	1,000
Net book values	
At 30 April 2013	4,000

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.