

**24 BEERS LIMITED**

**Company Registration Number:  
08376629 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 28th January 2013**

**End date: 27th January 2014**

**SUBMITTED**

# **24 BEERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 27th January 2014**

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**Gains and Losses**

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# **24 BEERS LIMITED**

## **Company Information for the Period Ended 27th January 2014**

<b>Director:</b>	Benjamin Louis Mullard
<b>Registered office:</b>	Norwich Enterprise Centre 4b Guildhall Hill Norwich Norfolk NR2 1JH
<b>Company Registration Number:</b>	08376629 (England and Wales)

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# **24 BEERS LIMITED**

## **Directors' Report Period Ended 27th January 2014**

The directors present their report with the financial statements of the company for the period ended 27th January 2014

### **Principal activities**

The principal activity of the company in the period under review was:

Online beer retail

### **Directors**

The directors shown below have held office during the whole of the period from  
28th January 2013 to 27th January 2014

Benjamin Louis Mullard

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 26 October 2014**

**And Signed On Behalf Of The Board By:**

Name: Benjamin Louis Mullard

Status: Director

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## 24 BEERS LIMITED

### Profit and Loss Account

for the Period Ended 27th January 2014

	Notes	2014 £	£
<b>Turnover:</b>		<b>308</b>	-
Cost of sales:		193	-
<b>Gross profit or (loss):</b>		<u>115</u>	-
Distribution costs:		1,696	-
Administrative expenses:	,	216	-
<b>Operating profit or (loss):</b>		<u>( 1,797 )</u>	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u>( 1,797 )</u>	-
Tax on profit or (loss) on ordinary activities:		0	-
<b>Profit or (loss) for the financial year:</b>		<u><u>( 1,797 )</u></u>	-

The notes form part of these financial statements

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## **24 BEERS LIMITED**

### **Statement of total recognised gains and losses 27th January 2014**

#### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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## 24 BEERS LIMITED

### Balance sheet As at 27th January 2014

	Notes	2014 £	£
<b>Current assets</b>			
Stocks:		3,835	-
Cash at bank and in hand:		484	-
<b>Total current assets:</b>		<u>4,319</u>	<u>-</u>
<b>Net current assets (liabilities):</b>		<u>4,319</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		4,319	-
Creditors: amounts falling due after more than one year:		5,116	-
<b>Total net assets (liabilities):</b>		<u>( 797 )</u>	<u>-</u>

The notes form part of these financial statements

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## 24 BEERS LIMITED

### Balance sheet As at 27th January 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	-
Revaluation reserve:	3	0	-
Profit and Loss account:		( 1,797 )	-
<b>Total shareholders funds:</b>		<u>( 797 )</u>	<u>-</u>

For the year ending 27 January 2014 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.

The financial statements were approved by the Board of Directors on 26 October 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Louis Mullard  
Status: Director

The notes form part of these financial statements

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# **24 BEERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 27th January 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is not currently factored as the company holds no fixed assets.

#### **Intangible fixed assets amortisation policy**

The company does not have any intangible fixed assets.

#### **Valuation information and policy**

Valuation is based on the nominal value of shares when the company was formed and capital put into the company to cover expenditure.

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# 24 BEERS LIMITED

## Notes to the Financial Statements for the Period Ended 27th January 2014

### 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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# 24 BEERS LIMITED

## Notes to the Financial Statements for the Period Ended 27th January 2014

### 3. Revaluation reserve

At 27th January 2014:

£

0

