

Registered Number 08779442

ROCKIN ROBIN BREWERY LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	88,861	87,363
		<u>88,861</u>	<u>87,363</u>
Current assets			
Stocks		3,000	1,000
Debtors		9,013	5,934
Cash at bank and in hand		9,419	5,710
		<u>21,432</u>	<u>12,644</u>
Prepayments and accrued income		2,152	526
Creditors: amounts falling due within one year		(128,974)	(123,235)
Net current assets (liabilities)		<u>(105,390)</u>	<u>(110,065)</u>
Total assets less current liabilities		<u>(16,529)</u>	<u>(22,702)</u>
Accruals and deferred income		(500)	(450)
Total net assets (liabilities)		<u>(17,029)</u>	<u>(23,152)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(17,129)	(23,252)
Shareholders' funds		<u>(17,029)</u>	<u>(23,152)</u>

- For the year ending 31 December 2015 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 31 August 2016

And signed on their behalf by:
Mr RC Smallbone, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 January 2015	106,540
Additions	21,011
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>127,551</u>
Depreciation	
At 1 January 2015	19,177
Charge for the year	19,513
On disposals	-
At 31 December 2015	<u>38,690</u>
Net book values	
At 31 December 2015	<u>88,861</u>
At 31 December 2014	<u>87,363</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.