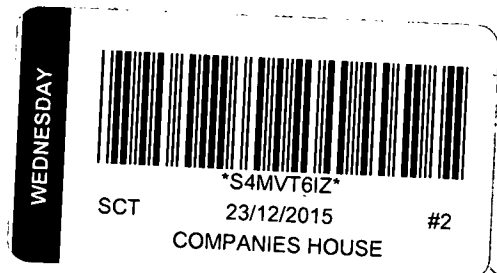


Company Registration No. SC455582 (Scotland)

GROWLER BEERS UK LTD
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2015



GROWLER BEERS UK LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GROWLER BEERS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,975		9,306
Current assets					
Stocks		3,112		6,800	
Debtors		3,895		3,603	
Cash at bank and in hand		545		890	
		<u>7,552</u>		<u>11,293</u>	
Creditors: amounts falling due within one year		<u>(46,659)</u>		<u>(34,106)</u>	
Net current liabilities			<u>(39,107)</u>		<u>(22,813)</u>
Total assets less current liabilities			<u>(31,132)</u>		<u>(13,507)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(31,232)</u>		<u>(13,607)</u>
Shareholders' funds			<u>(31,132)</u>		<u>(13,507)</u>

For the financial year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/12/2015



S Dinning
Director

Company Registration No. SC455582

GROWLER BEERS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

As at 5 April 2015 the company had net liabilities of £31,132. Included within other creditors is a loan due to a director of £37,835. The director has confirmed that the loan will not be repaid to the detriment of the company's ability to trade and therefore believe it is appropriate to prepare the accounts on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% straight line
Plant and machinery	20% straight line
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 April 2014	10,500
Additions	650
	<hr/>
At 5 April 2015	11,150
	<hr/>
Depreciation	
At 6 April 2014	1,194
Charge for the year	1,981
	<hr/>
At 5 April 2015	3,175
	<hr/>
Net book value	
At 5 April 2015	7,975
	<hr/>
At 5 April 2014	9,306
	<hr/>

GROWLER BEERS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>