REGISTERED NUMBER: 5968310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

16TH OCTOBER 2006 TO 31ST OCTOBER 2007

FOR

CLEAR BREW LIMITED

SATURDAY

AWLTA240

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COMPANIES HOUSE

CLEAR BREW LIMITED

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CLEAR BREW LIMITED

COMPANY INFORMATION
FOR THE PERIOD 16TH OCTOBER 2006 TO 31ST OCTOBER 2007

DIRECTORS:	A Jones Mrs V F Jones
SECRETARY:	Mrs V F Jones
REGISTERED OFFICE:	The Old School The Stennack St Ives Cornwall TR26 1QU
REGISTERED NUMBER:	5968310 (England and Wales)
ACCOUNTANTS:	Greenwood Wilson The Old School The Stennack St Ives Cornwall TR26 1QU

CLEAR BREW LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		39,375
Tangible assets	3		639
			40,014
CURRENT ASSETS			
Debtors		19,413	
Cash at bank		805	
		20,218	
CREDITORS			
Amounts falling due within one year		48,899	
NET CURRENT LIABILITIES			(28,681)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,333
CREDITORS			
Amounts falling due after more than one year	4		20,966
NET LIABILITIES			(9,633)
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			(9,733)
SHAREHOLDERS' FUNDS			(9,633)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 7-8-08. and were signed on its behalf by

A Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16TH OCTOBER 2006 TO 31ST OCTOBER 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	43,750
At 31st October 2007	43,750
AMORTISATION	
Charge for period	4,375
At 31st October 2007	4,375
NET BOOK VALUE	
At 31st October 2007	39,375

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	703
At 31st October 2007	703
DEPRECIATION	
Charge for period	64
At 31st October 2007	64
NET BOOK VALUE	
At 31st October 2007	639

continued

4 CREDITORS

Creditors include the following debts falling due in more than five years

	£
Repayable by instalments	
Net-Inn-Com Ltd	20,966

5 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
100	Ordinary	£1	100

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	100

2 Ordinary shares of £1 were issued during the period for cash of £2