Registered Number 06339763

BEER RUN LIMITED

Abbreviated Accounts

05 April 2011

BEER RUN LIMITED **Registered Number 06339763**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		71		94
Total fixed assets			71		94
Current assets					
Debtors		1,350		1,350	
Cash at bank and in hand		94		3,732	
Total current assets		1,444		5,082	
Creditors: amounts falling due within one year		(817)		(4,694)	
Net current assets			627		388
Total assets less current liabilities			698		482
Total net Assets (liabilities)			698		482
Capital and reserves					
Called up share capital			1		1
Profit and loss account			697		481
Shareholders funds			698		482

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 December 2011

And signed on their behalf by:
C Fitzpatrick, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	189
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	189
Depreciation	
At 05 April 2010	95
Charge for year	23
on disposals	
At 05 April 2011	118
Net Book Value	
At 05 April 2010	94
At 05 April 2011	71

3 Transactions with directors

During the year the directors made funds available to the company to assist with the provision of working capital. The loan was interest free, unsecured, and repayable on demand. The amount outstanding at the balance sheet date was £304.26 (2010:£309.99)

4 Related party disclosures

The company is controlled by the director by virtue of him holding 100% of the company's issued share capital.