

Registered Number 06339763

Beer Run Ltd

Abbreviated Accounts

05 April 2012

Beer Run Ltd

Registered Number 06339763

Company Information

Registered Office:

Ground Floor
19 New Road
Brighton
BN1 1UF

Business Address:

The Globe
78 Middle Street
Brighton
BN1 1AL

Reporting Accountants:

Lucraft Hodgson & Dawes

Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Beer Run Ltd

Registered Number 06339763

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	53	71
		<u>53</u>	<u>71</u>
Current assets			
Debtors		1,350	1,350
Cash at bank and in hand		570	94
Total current assets		<u>1,920</u>	<u>1,444</u>
Creditors: amounts falling due within one year		(1,171)	(817)
Net current assets (liabilities)		749	627
Total assets less current liabilities		<u>802</u>	<u>698</u>
Total net assets (liabilities)		<u>802</u>	<u>698</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		801	697
Shareholders funds		<u>802</u>	<u>698</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 January 2013

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 2012

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 06 April 2011		189
At 05 April 2012	-	<u>189</u>
Depreciation		
At 06 April 2011		118
Charge for year	-	<u>18</u>
At 05 April 2012	-	<u>136</u>
Net Book Value		
At 05 April 2012		53
At 05 April 2011	-	<u>71</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

