REGISTERED NUMBER: 06339763 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 April 2016

for

Beer Run Limited

Beer Run Limited (Registered number: 06339763)

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Company Information
for the year ended 30 April 2016

DIRECTOR:	C Fitzpatrick
REGISTERED OFFICE:	4th Floor, International House Queens Road Brighton East Sussex BN1 3XE
BUSINESS ADDRESS:	The Globe 78 Middle Street Brighton BN1 1AL
REGISTERED NUMBER:	06339763 (England and Wales)
ACCOUNTANT:	Will Taylor Limited 4th Floor International House Queens Road Brighton East Sussex BN1 3XE

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		1,350	1,350
Cash at bank		1,239	1,239
		2,589	2,589
CREDITORS			
Amounts falling due within one year		36,405	36,405
NET CURRENT LIABILITIES		(33,816)	(33,816)
TOTAL ASSETS LESS CURRENT LIABILITIES		(33,816)	(33,816)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(33,817)	(33,817)
SHAREHOLDERS' FUNDS		(33,816)	(33,816)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2016 and were signed by:

C Fitzpatrick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 2015).

The company was dormant throughout the year ended 30 April 2016. However, reference to information relating to the year ended 30 April 2015 has been made where appropriate.

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

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

Computer equipment - 25% reducing balance

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment.

Taxation
Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015 and 30 April 2016	189
DEPRECIATION	
At 1 May 2015 and 30 April 2016	189
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	£1	1	1

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.