Registered number
06937607

Kinver Brewery Limited

Abbreviated Accounts

31 July 2013

Kinver Brewery Limited

Registered number: 06937607

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		58,093		51,502
Current assets					
Stocks		4,107		2,837	
Debtors		8,651		6,741	
Cash at bank and in hand		5,821		3,663	
		18,579		13,241	
Creditors: amounts falling due within one year		(31,118)		(15,843)	
Net current liabilities			(12,539)		(2,602)
Total assets less current liabilities			45,554		48,900
Creditors: amounts falling due after more than one year			(29,016)		(30,927)
Net assets			16,538		17,973
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,536		17,971
Shareholders' funds			16,538		17,973

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian Davies

Director

Approved by the board on 6 December 2013

Kinver Brewery Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	56,878
Additions	16,658
Disposals	(13,933)
At 31 July 2013	59,603
Depreciation	
At 1 August 2012	5,376
On disposals	(3,866)
At 31 July 2013	1,510
Net book value	
At 31 July 2013	58,093
At 31 July 2012	51,502

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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