

Registered Number 09481237

BULLMASTIFF BREWERY LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	7,800	10,400
Tangible assets	2	7,180	8,001
Investments		-	-
		<u>14,980</u>	<u>18,401</u>
Current Assets		12,837	9,794
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,569)	(10,995)
Net current assets (liabilities)		<u>1,268</u>	<u>(1,201)</u>
Total assets less current liabilities		<u>16,248</u>	<u>17,200</u>
Creditors: amounts falling due after more than one year		(65,204)	(27,308)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(48,956)</u>	<u>(10,108)</u>
Capital and reserves		<u>(48,956)</u>	<u>(10,108)</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2017

And signed on their behalf by:

A J Mackie, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	13,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>13,000</u>
Amortisation	
At 1 April 2016	2,600
Charge for the year	2,600
On disposals	0
At 31 March 2017	<u>5,200</u>
Net book values	
At 31 March 2017	<u>7,800</u>
At 31 March 2016	<u>10,400</u>

2 Tangible fixed assets

	£
Cost	
At 1 April 2016	9,382
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>9,382</u>
Depreciation	
At 1 April 2016	1,381
Charge for the year	821
On disposals	0
At 31 March 2017	<u>2,202</u>
Net book values	
At 31 March 2017	<u>7,180</u>
At 31 March 2016	<u>8,001</u>

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