

Registration Number SC251921
Loch Earn Brewery Ltd
Abbreviated Accounts

30 June 2016

WEE SATURDAY



S5K2SUD6

SCT 19/11/2016 #664
COMPANIES HOUSE

S5JDSTO1

SCT 09/11/2016 #127
COMPANIES HOUSE

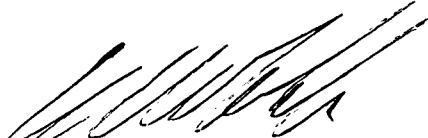
Abbreviated Balance Sheet as at 30 June 2016

	2016	2015
	£	£
Called up share capital not paid	0	0
Current assets		
Stock	31	31
Cash at Bank and in hand	38	38
Net current assets	<u>69</u>	<u>69</u>
Current Liabilities	0	0
Total assets less current liabilities	69	69
Creditors: Amounts falling due after more than 1 year	(11,482)	(11482)
Total net Assets/Liabilities	(11,413)	(11,413)
Capital and Reserves		
Called up share capital	3	3
Share Premium Account	97	97
Profit and Loss Account	(11,513)	(11513)
Shareholders' Funds	(11,413)	(11,413)

- For the financial year ended 30 June 2016 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1st July 2016

And signed on their behalf by:



Gerald Michaluk
Director

Notes to the Abbreviated Accounts for the Period ending 30 June 2016

1. Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008