Registered Number SC437540

OLD TOWN BREWING COMPANY LTD

Micro-entity Accounts

30 January 2016

OLD TOWN BREWING COMPANY LTD **Registered Number SC437540**

Micro-entity Balance Sheet as at 30 January 2016

	Notes	*30/01/2016*	*30/11/2014*
		£	£
Called up share capital not paid		-	-
Intangible assets		13,300	-
Tangible assets		820	-
Fixed Assets		14,120	-
Current assets			
Stocks		200	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		7,279	-
		7,479	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		-	0
Net current assets (liabilities)		7,479	0
Total assets less current liabilities		21,599	0
Creditors: amounts falling due after more than one year		(13,220)	-
Provisions for liabilities		(500)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		7,879	0
Capital and reserves			
Other reserves		7,879	0
Shareholders' funds		7,879	0

- For the year ending 30 January 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 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 25 July 2016

And signed on their behalf by:
David McGowan, 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 1072 of the Companies Act 2006.