

Report of the Directors and  
Unaudited Financial Statements for the Year Ended 28 February 2017  
for  
Beers Claybourne Ltd.

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COMPANIES HOUSE

**Beers Claybourne Ltd.**

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**for the Year Ended 28 February 2017**

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Beers Claybourne Ltd.  
Company Information  
for the Year Ended 28 February 2017

**DIRECTORS:**

Mr D J Banner-Eve  
Mrs B Banner-Eve

**SECRETARY:**

Mr D J Banner-Eve

**REGISTERED OFFICE:**

Caxton House  
Old Station Road  
Loughton  
Essex  
IG10 4PE

**REGISTERED NUMBER:**

02845305 (England and Wales)

Balance Sheet  
28 February 2017

	Notes	28.2.17 £	28.2.16 £
<b>CURRENT ASSETS</b>			
Debtors	3	129,500	129,500
Cash at bank		<u>1,822</u>	<u>1,822</u>
		131,322	131,322
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>10,862</u>	<u>10,862</u>
<b>NET CURRENT ASSETS</b>		<u>120,460</u>	<u>120,460</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>120,460</u>	<u>120,460</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2,238,850	2,238,850
Retained earnings		<u>(2,118,390)</u>	<u>(2,118,390)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>120,460</u>	<u>120,460</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2017.

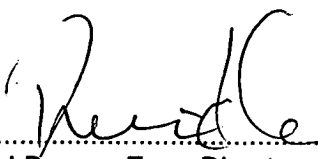
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/02/17 and were signed on its behalf by:

  
.....  
Mr D J Banner-Eve - Director

The notes form part of these financial statements

Beers Claybourne Ltd.

Report of the Directors  
for the Year Ended 28 February 2017

The directors present their report with the financial statements of the company for the year ended 28 February 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 29 February 2016 to the date of this report.

Mr D J Banner-Eve  
Mrs B Banner-eve

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
Mr D J Banner-Eve - Director

Date: ..... 30/10/17 -

Beers Claybourne Ltd.

Notes to the Financial Statements  
for the Year Ended 28 February 2017

1. **STATUTORY INFORMATION**

Beers Claybourne Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.17	28.2.16
	£	£
Other debtors	<u>129,500</u>	<u>129,500</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.17	28.2.16
	£	£
Other creditors	<u>10,862</u>	<u>10,862</u>

Beers Claybourne Ltd.

Income Statement  
for the Year Ended 28 February 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements