

STAGECRAFT BREWERY LIMITED

COMPANY INFORMATION

YEAR ENDED 30 SEPTEMBER 2008

Directors

Mr S R Fermer
Mrs V A Fermer
Mr G M Scurry FCA

Secretary

Mr G M Scurry FCA

Registered Office

The Bank House
Ravenstonedale
Kirby Stephen
Cumbria
CA17 4NG

Company Number

5937908

Accountants

George Scurry & Co (Chartered Accountants)
8 Warren Close
Eastbourne
East Sussex
BN20 7TY

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COMPANIES HOUSE

STAGECRAFT BREWERY LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Cash and Bank Balances		1,193	2
CREDITORS - Amounts falling due within one year	2	5,500	0
NET CURRENT (LIABILITIES)/ASSETS		<u>-4,307</u>	<u>2</u>
TOTAL ASSETS LESS LIABILITIES		<u>-4,307</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up Share Capital	3	100	2
Profit & Loss Account	4	<u>-4,407</u>	<u>0</u>
		<u>-4,307</u>	<u>2</u>

The exemption conferred by Section 249a(1) not to have these accounts audited applies to the Company and the Directors confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring that:

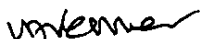
- [i] the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- [ii] the accounts give a true and fair view of the state of affairs of the Company as at 30 September 2008 in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the Company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board on 28 November 2008.



Mr Steve Fermer
Director
28th November 2008



Mrs Val Fermer
Director
28th November 2008



Mr George Scurry
Director
28th November 2008

STAGECRAFT BREWERY LIMITED

NOTES ON THE ACCOUNTS : 30 SEPTEMBER 2008

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention.

1.2 Turnover

The company commenced test brews in the year under review. As such there has been no turnover to date.

2. Creditors - Amounts falling due within one year	2008 £	2007 £
Directors Loan Accounts	5,500	0
Other creditors and accruals	<u>0</u>	<u>0</u>
	<u>5,500</u>	<u>0</u>

Directors Loan Accounts comprise amounts owing to Mr S R Ferner of £2,750 and Mrs V A Ferner of £2,750.

3. Called-up Share Capital	2008 £	2007 £
Authorised, 50,000 ordinary shares of 1.00 each	<u>50,000</u>	<u>50,000</u>
Issued, 1 ordinary shares of 1.00 each	<u>100</u>	<u>2</u>

4. Reserves	2008 £	2007 £
At 1 October 2007	0	0
Deficit for the year	<u>4,407</u>	<u>0</u>
At 30 September 2008	<u>4,407</u>	<u>0</u>

5. Country of Incorporation

The company is incorporated in England