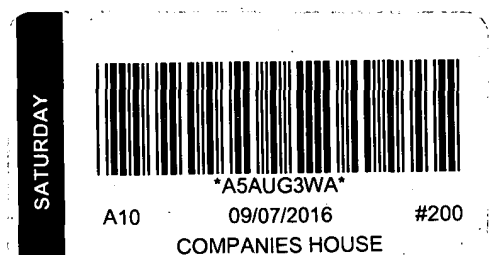


**WHOLEHOG.ORG SPITROAST AND CASK ALE CO LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

EDMUND LUCK  
FMAAT  
11A BRENCHLEY AVENUE  
GRAVESEND  
KENT  
DA11 7RG



**Wholehog.Org Spitroast and Cask Ale Co Ltd**  
**Company No. 8654813**  
**Abbreviated Balance Sheet 31 October 2015**

		2015	2014
	Notes	£	£
<b>CURRENT ASSETS</b>			
Stocks		55	-
Debtors		2,901	-
Cash at bank and in hand		1,769	100
		<u>4,725</u>	<u>100</u>
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(10,448)</u>	<u>(213)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>(5,723)</u>	<u>(113)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,723)</u>	<u>(113)</u>
<b>NET ASSETS</b>		<u>(5,723)</u>	<u>(113)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and Loss Account		<u>(5,823)</u>	<u>(213)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,723)</u>	<u>(113)</u>

**Wholehog.Org Spitroast and Cask Ale Co Ltd**  
**Company No. 8654813**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

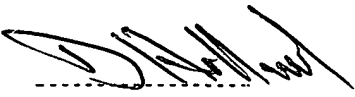
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For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



**Mr DUNCAN HOLLAND**

**02/07/2016**

**Wholehog.Org Spitroast and Cask Ale Co Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**3. Ultimate Controlling Party**

The company's ultimate controlling party is D.N. Holland by virtue of his ownership of 100% of the issued share capital in the company.