

Company number 06570817

ARTISAN BREWING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2013

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ARTISAN Brewing company Limited
Abbreviated Balance Sheet as at 30 April 2013

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	<u>Notes</u>	2013	2012
		£	
<u>Tangible Assets</u>		-	
<u>Current Assets</u>			
Trade Debtors	-		2105
Directors loan	274		
Prepayments	249		
Cash at bank	4778		
		5302	
<u>Creditors-amounts falling due within one year</u>		28448	
<u>Net current assets</u>		(23146)	
<u>Total assets less current liabilities</u>		(23146)	
<u>Creditors falling due after more than one year</u>		-	
<u>Net assets</u>		(23146)	-
<u>Capital and reserves</u>			
Called up share capital	1	1	
Profit and loss account		7568	(7995)
Shareholders Funds		7569	-

The notes on pages 6-8 form part of these accounts

ARTISAN Brewing Company Limited
Abbreviated Balance Sheet at 30 April 2013(continued)

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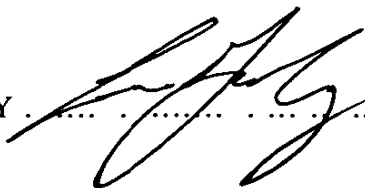
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under s 476

The director acknowledges his responsibilities for

- 1) Ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006; and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and its profit or loss for the financial period in accordance with the requirements of section 394-395 of the Companies act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to small companies, were approved by the board on and signed on its behalf:

S DOHERTY Director



Atrisan Brewing Company Limited
Notes to the abbreviated accounts for the period ended 30 April 2013

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2 Accounting Policies

2.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard from the requirement to produce a cash flow statement on the grounds that it is a small company

2.2 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Plant and Equipment	25% reducing balance
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2.3 Work in progress

Stock, including work in progress is valued at the lower of cost and net realisable value after making allowance for irrecoverable items. Cost included all direct costs and an appropriate proportion of fixed and variable overheads.

2.4 Deferred Taxation

Provision is made for taxation deferred as a result of material timing differences between incidence of income and expenditure for taxation and accounts purposes, to the extent that the director is of the opinion that there is no reasonable probability that a liability or asset will crystallise in the near future.

2.5 Turnover

Turnover comprises the net invoiced value of goods and services supplied in the ordinary cause of business. Excluding value added tax.

ARTISAN Brewing company Limited
Notes to the abbreviated accounts for the period ended 30 April 2013

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1 Share Capital

	<u>2013</u>	2012
Allotted called up and fully paid		
1 Ordinary £1 shares	1	1

2 Tangible Assets

nd equipment Total