

WHOLEHOG.ORG SPIT ROAST & CASKALE COMPANY LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2014**

REGISTERED NUMBER: 08654813

(ENGLAND & WALES)

THURSDAY



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09/04/2015

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COMPANIES HOUSE

Wholehog.Org Spit Roast & Cask Ale Company Limited

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for the period ended 31 October 2014**

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Wholehog.Org Spit Roast & Cask Ale Company Limited

Registered Number 08654813 England & Wales

**Abbreviated Balance Sheet
As At 31 October 2014**

	Notes	£
CURRENT ASSETS		
Cash		100
CREDITORS: Amount falling due within one year		<u>(213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(113)</u>
CAPITAL AND RESERVES		
Called up Share Capital	2	100
Profit and Loss Account		<u>(213)</u>
SHAREHOLDERS' FUNDS		<u>(113)</u>

The company is entitled to exemption from audit under Section 471 of the Companies Act 2006 for the period ended 31 October 2014.

The members have required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 in the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and

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**Abbreviated Balance Sheet continued
As At 31 October 2014**

- b) 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 and loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15 March 2015 and were signed on its behalf by:-


.....
D N Holland – Director

The notes form part of these abbreviated financial statements

Wholehog.Org Spit Roast & Cask Ale Company Limited

**Notes to the Abbreviated Financial Statements
For The Period Ended 31 October 2014**

1. Accounting Policies

Accounting conversion

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

2. Called Up Share Capital

Authorized and Issued Number	Class Ordinary	Nominal Value	£
100	1	£1	100 ===