

Registered Number: 03188232  
England and Wales

**BUTCOMBE BREWERY (EBT) LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

FRIDAY



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10/08/2012

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COMPANIES HOUSE

McBrides Accountants LLP  
Accountants • Business & Tax Advisers  
Nexus House  
2 Cray Road  
Sidcup  
Kent  
DA14 5DA

**BUTCOMBE BREWERY (EBT) LIMITED****DIRECTOR'S REPORT****FOR THE YEAR ENDED 28 FEBRUARY 2012**

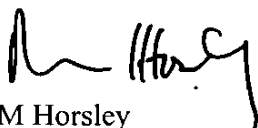
The director presents his annual report with the unaudited accounts of the company for the year ended 28 February 2012. The company is dormant and has not traded during the year. The company has taken advantage of small company exemptions and these financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**THE DIRECTORS OF THE COMPANY**

The director who served the company during the year was as follows

Mr P M Horsley

Signed on behalf of the board by



P M Horsley  
**Director**

Approved by the board on . 6/8/12 ....

**Profit and loss account for the year ended 28 February 2012**

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

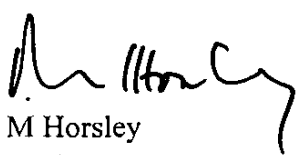
**BUTCOMBE BREWERY (EBT) LIMITED****BALANCE SHEET AS AT 28 FEBRUARY 2012**

	<u>2012</u> £	<u>2011</u> £
CURRENT ASSETS		
Amounts due from Group Companies	326,933	326,933
CURRENT LIABILITIES	20,204	20,204
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TOTAL ASSETS LESS CURRENT LIABILITIES	<u>306,729</u>	<u>306,729</u>
FINANCED BY		
CAPITAL AND RESERVES		
Share Capital Ordinary shares of £1 each		
Issued and fully paid	374,000	374,000
Reserves	(67,271)	(67,271)
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SHAREHOLDERS FUNDS	<u>306,729</u>	<u>306,729</u>

**Statement by the director**

- (a) In the director's opinion, for the year ended 28 February 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The director confirms that no notice under section 476 of the Companies Act 2006 requiring an audit has been deposited by members
- (c) The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements
- (d) These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board by



P M Horsley  
Director

Approved by the board on

6/8/12

**BUTCOMBE BREWERY (EBT) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

**1. ACCOUNTING POLICIES**

These financial statements have been prepared under the historical cost convention, and in accordance with applicable Accounting Standards.

**2. ULTIMATE PARENT COMPANY AND CONTROLLING PARTY**

The ultimate parent company for this year and the previous year was Butcombe Brewing Company Limited a company incorporated in England

There was no ultimate controlling party.