

Registration number 04264794

Buntingford Brewery Company Limited

Abbreviated accounts

for the year ended 31 December 2007

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Buntingford Brewery Company Limited

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Buntingford Brewery Company Limited

**Accountants' report on the unaudited financial statements to the director of
Buntingford Brewery Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 4 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Michael Pilbro Consultancy Limited

**Stowe Castle Business Park
Buckingham**

MK18 5AB

Date: 29-9-2008

Buntingford Brewery Company Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		47,974		53,459
Current assets					
Stocks		5,466		4,714	
Debtors		7,749		6,245	
Cash at bank and in hand		1,078		1,024	
		<u>14,293</u>		<u>11,983</u>	
Creditors: amounts falling due within one year		<u>(62,119)</u>		<u>(47,610)</u>	
Net current liabilities			<u>(47,826)</u>		<u>(35,627)</u>
Total assets less current liabilities			148		17,832
Creditors: amounts falling due after more than one year			<u>(11,461)</u>		<u>(18,392)</u>
Deficiency of assets			<u>(11,313)</u>		<u>(560)</u>
Capital and reserves					
Called up share capital	3		16		16
Share premium account			23,100		23,100
Profit and loss account			<u>(34,429)</u>		<u>(23,676)</u>
Shareholders' funds			<u>(11,313)</u>		<u>(560)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Buntingford Brewery Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 September 2008 and signed on its behalf by


Catherine A Murphy
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Buntingford Brewery Company Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% on opening balance
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	33 3% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2007	62,799
Additions	4,999
At 31 December 2007	67,798
Depreciation	
At 1 January 2007	9,340
Charge for year	10,484
At 31 December 2007	19,824
Net book values	
At 31 December 2007	47,974
At 31 December 2006	53,459

Buntingford Brewery Company Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

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3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
16 Ordinary shares of £1 each	<u>16</u>	<u>16</u>
Equity Shares		
16 Ordinary shares of £1 each	<u>16</u>	<u>16</u>

4. Going concern

The Company is dependent upon the continuing support of its Directors in regard to financing arrangements