BEER COUNTER LIMITED

Company Registration Number:
04493682 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BEER COUNTER LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Peter Scholey Vanda Scholey
Company secretary:	Peter Scholey
Registered office:	6 Chapel Close South Stoke Reading RG8 0JW
Company Registration Number:	04493682 (England and Wales)

BEER COUNTER LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**18,929**	20,551
Total fixed assets:		**18,929**	20,551
Current assets			
Stocks:		**149,507**	141,146
Debtors:		**152,741**	155,247
Cash at bank and in hand:		**466,145**	468,910
Total current assets:		**768,393**	765,303
Creditors			
Creditors: amounts falling due within one year		**211,301**	179,776
Net current assets (liabilities):		**557,092**	585,527
Total assets less current liabilities:		**576,021**	606,078
Total net assets (liabilities):		**576,021**	606,078

The notes form part of these financial statements

BEER COUNTER LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**575,921**	605,978
Total shareholders funds:		**576,021**	606,078

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 2008).

The financial statements were approved by the Board of Directors on 12 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vanda Scholey
Status: Director

The notes form part of these financial statements

BEER COUNTER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Computer equipment - 25% on cost, Motor vehicles - 25% on cost, Containers - revalued on a yearly basis.

Valuation information and policy

Stock is valued at the lower of cost and net realizable value, after making allowance for obsolete and slow moving items.

BEER COUNTER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	81,172
Additions:	1,930
Disposals:	26,812
At 31st March 2014:	56,290
Depreciation	
At 01st April 2013:	60,621
Charge for year:	3,552
On disposals:	26,812
At 31st March 2014:	37,361
Net book value	
At 31st March 2014:	18,929
At 31st March 2013:	20,551

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**