

Registered Number 06810909

The Anchor Springs Brewery Company Ltd

Abbreviated Accounts

28 February 2011

The Anchor Springs Brewery Company Ltd

Registered Number 06810909

Company Information

Registered Office:

11 Netley Court
Surrey Street
Littlehampton
Sussex
BN17 5DZ

Reporting Accountants:

C Brightwell & Co
Chartered Certified Accountants
55 Basepoint
Metcalf Way
Crawley
Sussex
RH11 7XX

The Anchor Springs Brewery Company Ltd

Registered Number 06810909

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	19,923	0
		<u>19,923</u>	<u>0</u>
Current assets			
Stocks		4,672	0
Debtors		4,902	0
Cash at bank and in hand		0	100
Total current assets		<u>9,574</u>	<u>100</u>
Prepayments and accrued income		3,000	0
Creditors: amounts falling due within one year	3	(8,211)	0
Net current assets (liabilities)		4,363	100
Total assets less current liabilities		<u>24,286</u>	<u>100</u>
Creditors: amounts falling due after more than one year	3	(46,218)	0
Total net assets (liabilities)		<u>(21,932)</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(22,032)	0
Shareholders funds		<u>(21,932)</u>	<u>100</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:

K Jenkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 Accounting policies

Accounting convention

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total
Cost		£
At 01 March 2010		0
Additions	-	19,923
At 28 February 2011	-	<u>19,923</u>
Net Book Value		
At 28 February 2011		19,923
At 28 February 2010	-	<u>0</u>

3 Creditors

	2011	2010
	£	£
Non-instalment debts falling due after 5 years	843	

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

