

**Registered Number 07482432**

**TOM WOOD BEERS LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	81,155	73,798
Investments	3	100	100
		<u>81,255</u>	<u>73,898</u>
<b>Current assets</b>			
Stocks		38,108	26,537
Debtors		40,840	41,496
Cash at bank and in hand		19,569	1,016
		<u>98,517</u>	<u>69,049</u>
<b>Creditors: amounts falling due within one year</b>		(184,189)	(143,803)
<b>Net current assets (liabilities)</b>		<u>(85,672)</u>	<u>(74,754)</u>
<b>Total assets less current liabilities</b>		<u>(4,417)</u>	<u>(856)</u>
<b>Creditors: amounts falling due after more than one year</b>		(167,000)	(172,416)
<b>Total net assets (liabilities)</b>		<u>(171,417)</u>	<u>(173,272)</u>
<b>Capital and reserves</b>			
Called up share capital	4	35,000	35,000
Profit and loss account		(206,417)	(208,272)
<b>Shareholders' funds</b>		<u>(171,417)</u>	<u>(173,272)</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 11 December 2015

And signed on their behalf by:

**Tom Wood, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding VAT

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation over their expected useful economic life as follows:

Plant & machinery - 10% straight line

Motor vehicles - 33% straight line

Office equipment - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	152,188
Additions	29,256
Disposals	(3,320)
Revaluations	-
Transfers	-
At 30 June 2015	<u>178,124</u>
<b>Depreciation</b>	
At 1 July 2014	78,390
Charge for the year	21,133
On disposals	(2,554)
At 30 June 2015	<u>96,969</u>
<b>Net book values</b>	
At 30 June 2015	<u>81,155</u>
At 30 June 2014	<u>73,798</u>

## 3 Fixed assets Investments

Investment in Tom Wood Pub Company Limited

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
35,000 Ordinary shares of £1 each	35,000	35,000

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the Companies Act 2006.