

Registered number

08370145

Woof and Brew Limited

Abbreviated Accounts

31 December 2015

Woof and Brew Limited**Registered number:** 08370145**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	28,209	2,612
Current assets			
Stocks		33,970	29,190
Debtors		21,841	27,906
Cash at bank and in hand		16,616	234
		<u>72,427</u>	<u>57,330</u>
Creditors: amounts falling due within one year		(37,019)	(27,993)
Net current assets		<u>35,408</u>	<u>29,337</u>
Total assets less current liabilities		<u>63,617</u>	<u>31,949</u>
Creditors: amounts falling due after more than one year		(164,933)	(40,000)
Net liabilities		<u>(101,316)</u>	<u>(8,051)</u>
Capital and reserves			
Called up share capital	3	128	128
Share premium		239,963	239,963
Profit and loss account		(341,407)	(248,142)
Shareholders' funds		<u>(101,316)</u>	<u>(8,051)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S D Bennett

Director

Approved by the board on 7 September 2016

Woof and Brew Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
Plant and machinery	25% reducing balance

Stocks

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

2 Tangible fixed assets **£**

Cost

At 1 January 2015	3,735
Additions	35,000
At 31 December 2015	<u>38,735</u>

Depreciation

At 1 January 2015	1,123
Charge for the year	9,403
At 31 December 2015	<u>10,526</u>

Net book value

At 31 December 2015	<u>28,209</u>
At 31 December 2014	<u>2,612</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£0.01 each	9,000	90	90
B Ordinary shares	£0.01 each	3,857	38	38
			<u>128</u>	<u>128</u>

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