

MAIDEN BREWS LIMITED

**Company Registration Number:
08622561 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th July 2013

End date: 31st March 2014

SUBMITTED

MAIDEN BREWS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	ANDREW TAYLOR RODERICK SMALLWOOD
Company secretary:	PETER DEVROOME
Registered office:	Maiden Brews Ltd Bridle House 36 Bridle Lane London W1F 9BZ
Company Registration Number:	08622561 (England and Wales)

MAIDEN BREWS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	2,371	-
Total fixed assets:		<u>2,371</u>	<u>-</u>
Current assets			
Debtors:		143,874	-
Cash at bank and in hand:		25,910	-
Total current assets:		<u>169,784</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		158,604	-
Net current assets (liabilities):		<u>11,180</u>	<u>-</u>
Total assets less current liabilities:		<u>13,551</u>	<u>-</u>
Total net assets (liabilities):		<u><u>13,551</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MAIDEN BREWS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	850	-
Profit and Loss account:		12,701	-
Total shareholders funds:		<u>13,551</u>	<u>-</u>

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 24 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW TAYLOR

Status: Director

The notes form part of these financial statements

MAIDEN BREWS 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.

Turnover policy

Turnover is all received from one class of business and arose from UK contracts.

Tangible fixed assets depreciation policy

Depreciation on motor vehicles is calculated on a 25% straight line basis.

MAIDEN BREWS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 24th July 2013:	2,995
At 31st March 2014:	2,995
Depreciation	
Charge for year:	624
At 31st March 2014:	624
Net book value	
At 31st March 2014:	2,371

MAIDEN BREWS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	850	1.00	850
Total share capital:			<u>850</u>

MAIDEN BREWS LIMITED

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

5. Related party disclosures

Name of related party:	Iron Maiden Holdings Ltd
Relationship:	Same directors
Description of the transaction:	Recharge of expenses
Balance at 24th July 2013	0
Balance at 31st March 2014	207

