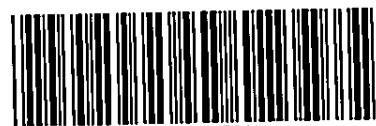


**CAMPAIGN FOR REAL ALE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

TUESDAY



A36      \*ATAUZ4CM\*      355  
28/10/2008  
COMPANIES HOUSE

---

**CAMPAIGN FOR REAL ALE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**CAMPAIGN FOR REAL ALE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

**DIRECTORS:**

S E Durham  
M S Holmes  
R M Jones  
R A Stukins  
C Valentine  
P L Waters  
P J Kempton  
J Hough  
B Laniosh  
I M Brocklebank  
K Spencer  
K Davie

**SECRETARY:**

Taylor Walton Secretarial Services Ltd

**REGISTERED OFFICE.**

230 Hatfield Road  
St Albans  
Hertfordshire  
AL1 4LW

**REGISTERED NUMBER:**

1270286

**AUDITORS:**

Clarke Nicklin LLP  
Chartered Accountants and  
Registered Auditors  
Grove House  
227-233 London Road  
Hazel Grove  
Stockport  
Cheshire  
SK7 4HS

**REPORT OF THE INDEPENDENT AUDITORS TO  
CAMPAIGN FOR REAL ALE LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

---

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Campaign for Real Ale Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*Clarke Nicklin LLP*

Clarke Nicklin LLP  
Chartered Accountants and  
Registered Auditors  
Grove House  
227-233 London Road  
Hazel Grove  
Stockport  
Cheshire  
SK7 4HS

15 February 2008

**CAMPAIGN FOR REAL ALE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007**

		2007	2006
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	971,526	948,160
Investments	3	1,741	5,990
		<u>973,267</u>	<u>954,150</u>
<b>CURRENT ASSETS</b>			
Stocks		269,741	194,480
Debtors		384,894	381,214
Cash at bank		44,112	41,551
		<u>698,747</u>	<u>617,245</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	883,385	680,774
<b>NET CURRENT LIABILITIES</b>		<u>(184,638)</u>	<u>(63,529)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>788,629</u>	<u>890,621</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>19,836</u>	<u>31,700</u>
<b>NET ASSETS</b>		<u><u>768,793</u></u>	<u><u>858,921</u></u>
<b>RESERVES</b>			
Life Members' Fund		258,710	264,716
Profit and loss account		510,083	594,205
		<u>768,793</u>	<u>858,921</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 9 February 2008 and were signed on its behalf by

*P. L. Waters*

P L Waters - Director

The notes form part of these abbreviated accounts

## CAMPAIGN FOR REAL ALE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

#### 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 January 2007)

##### Subscription Income

Annual Subscriptions - the proportion appropriate to the current year is credited to Profit and Loss account. The balance is carried forward as subscriptions paid in advance and included in current liabilities.

Life Membership Subscriptions - amounts received are credited to Life Members' Fund with a transfer to the Profit and Loss account each year based on actuarial advice.

##### Tangible fixed assets

Depreciation is charged at rates sufficient to write assets off over the periods of their useful lives as follows:

Buildings	2% per annum on cost
Equipment	33% per annum on cost
Computers	33% - 50% per annum on cost
Motor Vehicles	25% per annum on cost

##### Stocks

Stocks are valued at the lower of costs 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.

##### Good Beer Guide

The surplus of Good Beer Guides sold in the year is accounted for in the year in which sales arise.

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007	1,403,348
Additions	112,080
Disposals	(190,111)
At 31 December 2007	1,325,317
<b>DEPRECIATION</b>	
At 1 January 2007	455,188
Charge for year	88,714
Eliminated on disposal	(190,111)
At 31 December 2007	353,791
<b>NET BOOK VALUE</b>	
At 31 December 2007	971,526
At 31 December 2006	948,160

**CAMPAIGN FOR REAL ALE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**3 FIXED ASSET INVESTMENTS**

	Shares in group undertakings £	Listed investments £	Totals £
<b>COST</b>			
At 1 January 2007	100	5,890	5,990
Disposals	-	(4,249)	(4,249)
	<u>100</u>	<u>1,641</u>	<u>1,741</u>
At 31 December 2007	100	1,641	1,741
<b>NET BOOK VALUE</b>			
At 31 December 2007	<u>100</u>	<u>1,641</u>	<u>1,741</u>
At 31 December 2006	<u>100</u>	<u>5,890</u>	<u>5,990</u>

**4 CREDITORS**

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	<u>155,029</u>	<u>-</u>