

**ABINGTON ALES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

ABINGTON ALES LIMITED
UNAUDITED ACCOUNTS
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**ABINGTON ALES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018**

Director	P E Brown
Company Number	10144930 (England and Wales)
Registered Office	Buckingham Garden Centre Tingewick Road Buckingham Buckinghamshire MK18 4AE England
Accountants	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NU

ABINGTON ALES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,844	69
Current assets			
Inventories	5	300	466
Creditors: amounts falling due within one year	<u>6</u>	(4,835)	(1,822)
Net current liabilities		<u>(4,535)</u>	<u>(1,356)</u>
Net liabilities		(2,691)	(1,287)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(2,692)	(1,288)
Shareholders' funds		<u>(2,691)</u>	<u>(1,287)</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 January 2018.

P E Brown
Director

Company Registration No. 10144930

ABINGTON ALES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Abington Ales Limited is a private company, limited by shares, registered in England and Wales, registration number 10144930. The registered office is Buckingham Garden Centre, Tingewick Road, Buckingham, Buckinghamshire, MK18 4AE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 15% Reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2017	79
Additions	2,100
At 30 April 2018	2,179
Depreciation	
At 1 May 2017	10
Charge for the year	325
At 30 April 2018	335
Net book value	
At 30 April 2018	1,844
At 30 April 2017	69

5 Inventories

	2018 £	2017 £
Raw materials	300	466
	300	466

ABINGTON ALES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Loans from directors	4,475	1,462
Accruals	360	360
	<hr/>	<hr/>
	4,835	1,822
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

