

Beverage Group Ltd

Company Number - 5990549

Abbreviated accounts for the year ended

30 Nov 2008

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

Beverage Group Ltd

Abbreviated Balance Sheet as at

30 Nov 2008

	<u>Note</u>	£	£
FIXED ASSETS			
Tangible assets			0
CURRENT ASSETS			
Stocks		0	
Debtors		5,350	
Cash at bank		4,012	
		<hr/>	
		9,362	
CREDITORS			
Amounts falling due within one year		5,562	
		<hr/>	
NET CURRENT ASSETS			3,801
NET ASSETS			<hr/>
			£3,801
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			3,701
			<hr/>
			£3,801
			<hr/>

The statement on the following page forms part of this Balance Sheet

Beverage Group Ltd

Abbreviated Balance Sheet (continued) as at

30 Nov 2008

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

Statement of the directors

For the year in question the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection (2) of section 249B.

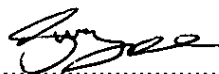
The directors acknowledge their responsibility for:

- (i) ensuring the company keeps proper accounting records which comply with section 221,
- (ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part I of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

On behalf of the Board,



.....
S Savage, Director

Date 30/11/09

Beverage Group Ltd

Notes to the abbreviated accounts for the year ended

30 Nov 2008

1 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 have also been consistently applied within the same accounts.

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Office equipment - 25% per annum

c) Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition, including where appropriate, a proportion of manufacturing overheads.

Beverage Group Ltd

Notes to the abbreviated accounts for the year ended

30 Nov 2008

3 CALLED UP SHARE CAPITAL

	2008
Authorised £1 ordinary shares	1,000
Called up, allotted and fully paid £1 ordinary shares	£100