

Company Registration No. 3672717

THE GOLDEN LION (LEOMINSTER) LIMITED

**Abbreviated Accounts For The
Year Ended 30 November 2004**



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THE GOLDEN LION (LEOMINSTER) LIMITED

**Abbreviated Balance Sheet
As At 30 November 2004**

	Notes	2004 £	2003 £
Fixed Assets			
Tangible Assets	3	366,569	369,989
Current Assets			
Debtors		0	0
Cash at Bank		1,590	4,831
		<u>1,590</u>	<u>4,831</u>
Creditors			
Amounts Falling Due Within One Year		(489,821)	(476,671)
		<u>(488,231)</u>	<u>(471,840)</u>
Total Assets Less Current Liabilities		(121,662)	(101,851)
NET ASSETS		<u>(£121,662)</u>	<u>(£101,851)</u>
Capital and Reserves			
Called up Share Capital	2	1	1
Profit and Loss Account		(121,663)	(101,852)
		<u>(£121,662)</u>	<u>(£101,851)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

No Notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to the accounts for the financial year.

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THE GOLDEN LION (LEOMINSTER) LIMITED


**Abbreviated Balance Sheet
As At 30 November 2004**

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts so far as applicable to the company.

The directors have taken advantage of the exemption conferred by Part 1 of schedule 8 of the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company under Sections 246 and 247 of the Companies Act 1985.

Approved by the Board of Directors on 28 September 2005



**Mr J Wontner
Director**

THE GOLDEN LION (LEOMINSTER) LIMITED

Notes To The Abbreviated Accounts For The Year Ended 30 November 2004

1) Accounting Policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The other policies adopted in the preparation of the accounts are as follows:

Turnover

Turnover represents the amounts invoiced to clients after allowing for refunds but before charging Value Added Tax.

Depreciation

Depreciation has been charged at the following rates on a straight line basis:

Fittings and Equipment 10%

Deferred Tax

Deferred taxation is provided on timing differences between the treatment of certain items for taxation and accounting purposes to the extent that it is probable that a liability or an asset will crystallise in the foreseeable future.

Stock

Stock has been valued by the directors at the lower of cost and net realisable value.

2) Share Capital

	2004 £	2003 £
Ordinary Shares of £1 Each:		
Authorised	£50,000 —	£50,000 —
Issued and Fully Paid	£1 —	£1 —

THE GOLDEN LION (LEOMINSTER) LIMITED

**Notes To The Abbreviated Accounts
For The Year Ended 30 November 2004**

3) Tangible Fixed Assets

	Freehold Properties	Freehold Property Improvements	Furniture Fittings	Total
Balance at 1 December 2004	281,000	32,465	84,720	398,185
Additions	-	3,534	456	3,990
Sales	-	-	-	-
Cost at 30 November 2004	<u>281,000</u>	<u>35,999</u>	<u>85,176</u>	<u>402,175</u>
Balance at 1 December 2004	-	-	28,196	28,196
Charge for the Year	-	-	7,410	7,410
Sales	-	-	-	-
Depreciation at 30 November 2004	<u>0</u>	<u>0</u>	<u>35,606</u>	<u>35,606</u>
Net Book Value at 30 November 2004	<u>£281,000</u>	<u>£35,999</u>	<u>£49,570</u>	<u>£366,569</u>
Net Book Value at 30 November 2004	<u>£281,000</u>	<u>£32,465</u>	<u>£56,524</u>	<u>£369,989</u>

4) Registration and Status

The company is registered in England No: 3672717 and is a close company for taxation purposes.