Registered Number 03672717

THE GOLDEN LION (LEOMINSTER) LIMITED

Abbreviated Accounts

30 November 2015

THE GOLDEN LION (LEOMINSTER) LIMITED **Registered Number 03672717**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,150,176	1,150,001
		1,150,176	1,150,001
Current assets			
Stocks		13,221	10,217
Debtors		1,000	1,000
Cash at bank and in hand		7,312	5,457
		21,533	16,674
Creditors: amounts falling due within one year		(14,405)	(12,515)
Net current assets (liabilities)		7,128	4,159
Total assets less current liabilities		1,157,304	1,154,160
Creditors: amounts falling due after more than one year		(1,026,411)	(993,695)
Total net assets (liabilities)		130,893	160,465
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		600,840	600,840
Profit and loss account		(469,948)	(440,376)
Shareholders' funds		130,893	160,465

- For the year ending 30 November 2015 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:
Mr J Wontner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.
Plant and machinery - 10% on cost

Other accounting policies
Stocks are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	1,248,511
Additions	175
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	1,248,686
Depreciation	
At 1 December 2014	98,510
Charge for the year	-
On disposals	-
At 30 November 2015	98,510
Net book values	
At 30 November 2015	1,150,176
At 30 November 2014	1,150,001

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1