

Company Registration No. 3883958 (England and Wales)

A BAR 2 FAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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A BAR 2 FAR LIMITED

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A BAR 2 FAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		-		250,426
Current assets					
Stocks		-		6,643	
Debtors		90,683		56,810	
Investments		52,093		52,093	
Cash at bank and in hand		-		5,949	
		142,776		121,495	
Creditors: amounts falling due within one year		-		(94,164)	
Net current assets		142,776		27,331	
Total assets less current liabilities		142,776		277,757	
Provisions for liabilities		-		(13,762)	
		142,776		263,995	
Capital and reserves					
Called up share capital	3	59,600		59,600	
Other reserves		205,000		205,000	
Profit and loss account		(121,824)		(605)	
Shareholders' funds		142,776		263,995	

A BAR 2 FAR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

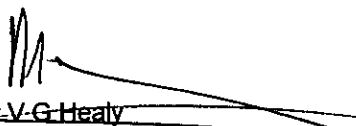
AS AT 30 NOVEMBER 2008

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 3 April 2009


Mr. V.G. Healy
Director

A BAR 2 FAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company ceased to trade at close of business on 30th November 2008 and so these accounts are not prepared on a going concern basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold Buildings	Over the life of the lease
Furniture, fixtures & equipment	20% Reducing Balance

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.6 Stock

Work in progress is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A BAR 2 FAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	506,264
Additions	2,202
Disposals	(508,466)
At 30 November 2008	-
Depreciation	
At 1 December 2007	255,837
On disposals	(280,911)
Charge for the year	25,074
At 30 November 2008	-
Net book value	
At 30 November 2008	-
At 30 November 2007	250,426

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Class 1 Ordinary Shares of £1 each	1,000	1,000
424,500 5% Preference Shares of £1 each	424,500	424,500
	<u>425,500</u>	<u>425,500</u>
Allotted, called up and fully paid		
100 Class 1 Ordinary Shares of £1 each	100	100
59,500 5% Preference Shares of £1 each	59,500	59,500
	<u>59,600</u>	<u>59,600</u>

During the year the company redeemed £nil (2007 - £20,000) of redeemable preference shares.