

Registration number 04496457

The Abbeville Pub Limited

Abbreviated Accounts

for the Year Ended 31 March 2013

Carbon Accountancy Limited
Chartered Accountants and Registered Auditors
80-83 Long Lane
London
EC1A 9ET

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The Abbeville Pub Limited
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Independent Auditor's Report to The Abbeville Pub Limited

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of The Abbeville Pub Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

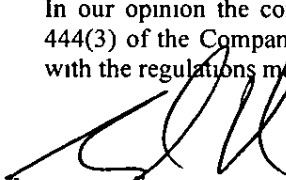
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



John Leyden FCA (Senior Statutory Auditor)

For and on behalf of Carbon Accountancy Limited, Statutory Auditor

80-83 Long Lane
London
EC1A 9ET

Date


16/4/13


The Abbeville Pub Limited
(Registration number: 04496457)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>108,611</u>	<u>125,373</u>
Current assets			
Stocks		16,831	17,024
Debtors		95,363	122,381
Cash at bank and in hand		<u>31,431</u>	<u>50,898</u>
		143,625	190,303
Creditors Amounts falling due within one year		<u>(240,825)</u>	<u>(237,737)</u>
Net current liabilities		<u>(97,200)</u>	<u>(47,434)</u>
Net assets		<u><u>11,411</u></u>	<u><u>77,939</u></u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		<u>11,408</u>	<u>77,936</u>
Shareholders' funds		<u><u>11,411</u></u>	<u><u>77,939</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 16/7/13 and signed on its behalf by


 NM Fox
 Director


 MEL Reynolds
 Director

The Abbeville Pub Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Leasehold property	5% straight line basis
Fixtures, fittings and equipments	10% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

The Abbeville Pub Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	335,851	335,851
Additions	8,252	8,252
At 31 March 2013	344,103	344,103
Depreciation		
At 1 April 2012	210,478	210,478
Charge for the year	25,014	25,014
At 31 March 2013	235,492	235,492
Net book value		
At 31 March 2013	108,611	108,611
At 31 March 2012	125,373	125,373

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
Ordinary shares of £1 each	3	3	3	3

4 Control

The company is controlled by Renaissance Pubs Limited which is not controlled by another party