

Registered number
4893532

The Duke of York Pub Ltd

Abbreviated Accounts

30 November 2006

SATURDAY



A4TKXTDU

A31

29/09/2007

569

COMPANIES HOUSE

The Duke of York Pub Ltd
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	2,473	2,958
Current assets			
Stocks		10,500	9,600
Cash at bank and in hand		4,521	5,178
		<u>15,021</u>	<u>14,778</u>
Creditors: amounts falling due within one year		(49,650)	(32,991)
Net current liabilities		<u>(34,629)</u>	<u>(18,213)</u>
Total assets less current liabilities		<u>(32,156)</u>	<u>(15,255)</u>
Creditors amounts falling due after more than one year		(6,026)	(9,400)
Net liabilities		<u>(38,182)</u>	<u>(24,655)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(38,282)	(24,755)
Shareholders' funds		<u>(38,182)</u>	<u>(24,655)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

B Ersin
Director

Approved by the board on 26 September 2007

