The Duke of York Pub Ltd **Abbreviated Accounts** 30 November 2008

24/09/2009 COMPANIES HOUSE

The Duke of York Pub Ltd Abbreviated Balance Sheet as at 30 November 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		869		1,671
Current assets					
Stocks		9,350		10,300	
Cash at bank and in hand		8,903		2,817	
	_	18,253		13,117	
Creditors: amounts falling de	16				
within one year		(115,828)		(86,381)	
Net current liabilities	-		(97,575)		(73,264)
Total assets less current liabilities		-	(96,706)	_	(71,593)
Creditors: amounts falling di	16				
after more than one year			-		(2,246)
Net liabilities		-	(96,706)	_	(73,839)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(96,806)		(73,939)
Shareholders' funds		-	(96,706)		(73,839)

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 Corporaties Act 1985.

B Ersin

Director

Approved by the board on 15 September 2009

The Duke of York Pub Ltd Notes to the Abbreviated Accounts for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the pub takings , net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2	Tangible fixed assets			£	
	Cost At 1 December 2007			4,015	
	At 30 November 2008			4,015	
	Depreciation At 1 December 2007 Charge for the year			2,344 802	
	At 30 November 2008			3,146	
	Net book value At 30 November 2008			869_	
	At 30 November 2007			1,671	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			100	100
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100