The Duke of York Pub Ltd

Abbreviated Accounts

30 November 2007

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19/09/2008 COMPANIES HOUSE

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The Duke of York Pub Ltd Abbreviated Balance Sheet as at 30 November 2007

N	otes		2007 £		2006 £
Fixed assets					
Tangible assets	2		1,671		2,473
Current assets					
Stocks		10,300		10,500	
Cash at bank and in hand	_	2,817		4,521	
		13,117		15,021	
Creditors, amounts falling due					
within one year		(86,381)		(49,650)	
Net current liabilities	-		(73,264)		(34,629)
Total assets less current		-		-	
liabilities			(71,593)		(32,156)
Creditors: amounts falling due					
after more than one year			(2,246)		(6,026)
Net liabilities		-	(73,839)	-	(38,182)
Net habilities		-	(70,000)	-	(00,102)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(73,939)		(38,282)
Shareholders' funds		-	(73,839)	-	(38,182)

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 12 September 2008

The Duke of York Pub Ltd Notes to the Abbreviated Accounts for the year ended 30 November 2007

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

2 Tangible fixed assets

20% straight line

£

Stocks

Stock is valued at the lower of cost and net realisable value

rangible fixed assets			2	
Cost At 1 December 2006			4,015	
At 30 November 2007			4,015	
Depreciation At 1 December 2006 Charge for the year			1,542 802	
At 30 November 2007			2,344	
Net book value At 30 November 2007			1,671	
At 30 November 2006			2,473	
Share capital			2007 £	2006 £
Authorised Ordinary shares of £1 each			100	100
Allested collection and falls and	2007 No	2006 No	2007 £	2006 £
Ordinary shares of £1 each	100	100	100	100
	Cost At 1 December 2006 At 30 November 2007 Depreciation At 1 December 2006 Charge for the year At 30 November 2007 Net book value At 30 November 2007 At 30 November 2006 Share capital Authorised Ordinary shares of £1 each	Cost At 1 December 2006 At 30 November 2007 Depreciation At 1 December 2006 Charge for the year At 30 November 2007 Net book value At 30 November 2007 At 30 November 2006 Share capital Authorised Ordinary shares of £1 each 2007 No Allotted, called up and fully paid	Cost At 1 December 2006 At 30 November 2007 Depreciation At 1 December 2006 Charge for the year At 30 November 2007 Net book value At 30 November 2007 At 30 November 2006 Share capital Authorised Ordinary shares of £1 each 2007 No Allotted, called up and fully paid	Cost 4,015 At 1 December 2007 4,015 Depreciation 1,542 Charge for the year 802 At 30 November 2007 2,344 Net book value 1,671 At 30 November 2007 1,671 At 30 November 2006 2,473 Share capital 2007 Authorised 100 Ordinary shares of £1 each 100 Allotted, called up and fully paid 2006