

**A'BOARD INN LTD**

**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 8 APRIL 2008**

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The company's registered number is 4927053 (England and Wales)

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**A'BOARD INN LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 8 APRIL 2008**

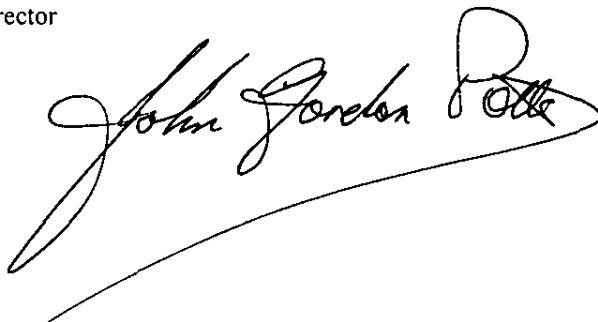
	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		3,413	3,630
<b>CURRENT ASSETS</b>				
Stock	1c	3,350		2,210
Debtors falling due within one year		-		-
Cash at bank and in hand		8,391		10,820
		<u>11,741</u>		<u>13,030</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,874</u>		<u>7,624</u>
<b>NET CURRENT ASSETS</b>			3,867	5,406
		<u>£ 7,280</u>	<u>£ 9,036</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			7,279	9,035
		<u>£ 7,280</u>	<u>£ 9,036</u>	

In approving these financial statements as director of the company I hereby confirm the following. For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2), to obtain an audit for the year ended 8 April 2008. I acknowledge my responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**These abbreviated accounts were authorised and approved by the board of directors on 16 December 2008**

J G Potts, Director



**A'BOARD INN LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 8 APRIL 2008**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008	2007
	%	%
Fixtures and fittings	15	15
Equipment	15	15

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**2. TANGIBLE FIXED ASSETS**

	2008	2007
	£	£
<b>Cost</b>		
At 9 April 2007	5,866	5,866
Additions	385	-
At 8 April 2008	<u>6,251</u>	<u>5,866</u>
<b>Depreciation</b>		
At 9 April 2007	2,236	1,595
For the year	602	641
At 8 April 2008	<u>2,838</u>	<u>2,236</u>
<b>Net Book Amounts</b>		
At 8 April 2008	<u>£ 3,413</u>	<u>£ 3,630</u>

**A'BOARD INN LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 8 APRIL 2008**

<b>3. SHARE CAPITAL</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
	<u>          </u>	<u>          </u>