**Registered Number 04927053**

# A 'BOARD INN LTD

**Abbreviated Accounts**

**2 November 2013**

**A 'BOARD INN LTD** **Registered Number 04927053**

## Abbreviated Balance Sheet as at 2 November 2013

| | *Notes* | *02/11/2013* | *08/04/2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,884 | 2,064 |
| | | 1,884 | 2,064 |
| **Current assets** | | | |
| Stocks | | - | 1,117 |
| Debtors | | 1,538 | 1,229 |
| Cash at bank and in hand | | 4,541 | 5,400 |
| | | 6,079 | 7,746 |
| **Creditors: amounts falling due within one year** | | (5,978) | (3,164) |
| **Net current assets (liabilities)** | | 101 | 4,582 |
| **Total assets less current liabilities** | | 1,985 | 6,646 |
| **Total net assets (liabilities)** | | 1,985 | 6,646 |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 1,984 | 6,645 |
| **Shareholders' funds** | | 1,985 | 6,646 |

- For the year ending 2 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2014

And signed on their behalf by:
**Mr JG Potts, Director**

## Notes to the Abbreviated Accounts for the period ended 2 November 2013

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - 15% Reducing Balance
Equipment - 15% Reducing Balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 9 April 2013 | 7,167 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 2 November 2013 | 7,167 |
| **Depreciation** | |
| At 9 April 2013 | 5,103 |
| Charge for the year | 180 |
| On disposals | - |
| At 2 November 2013 | 5,283 |
| **Net book values** | |
| At 2 November 2013 | 1,884 |
| At 8 April 2013 | 2,064 |