

A'BOARD INN LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 8 APRIL 2009

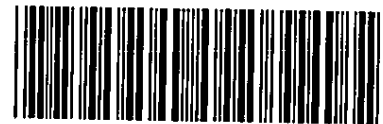
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The company's registered number is 4927053 England and Wales

SATURDAY



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19/12/2009

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COMPANIES HOUSE

A'BOARD INN LTD
 Company registered number: 4927053
ABBREVIATED BALANCE SHEET
AT 8 APRIL 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		2,901	3,413
CURRENT ASSETS				
Stock	1c	2,595		3,350
Debtors falling due within one year		75		-
Cash at bank and in hand		6,299		8,391
		8,969		11,741
CREDITORS: Amounts falling due within one year		6,277		7,874
NET CURRENT ASSETS			2,692	3,867
NET ASSETS		£	5,593	£ 7,280
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			5,592	7,279
SHAREHOLDERS' FUNDS		£	5,593	£ 7,280

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 477 of the Companies Act 2006 relating to small companies.

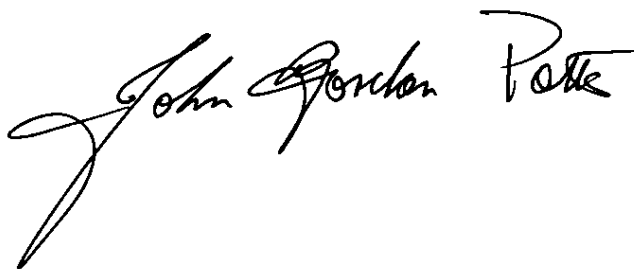
Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of Companies Act 2006.

These abbreviated accounts were approved by the board of directors on 11 December 2009

J G Potts, Director



A'BOARD INN LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 8 APRIL 2009

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 April 2008).

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.

	2009	2008
	%	%
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

	2009	2008
	£	£
Cost		
At 9 April 2008	6,251	5,866
Additions	-	385
At 8 April 2009	<u>6,251</u>	<u>6,251</u>
Depreciation		
At 9 April 2008	2,838	2,236
For the year	512	602
At 8 April 2009	<u>3,350</u>	<u>2,838</u>
Net Book Amounts		
At 8 April 2009	<u>£ 2,901</u>	<u>£ 3,413</u>

A'BOARD INN LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 8 APRIL 2009

3. SHARE CAPITAL

2009

2008

£

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£	1	£	1
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