

**A'BOARD INN LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 8 APRIL 2010**

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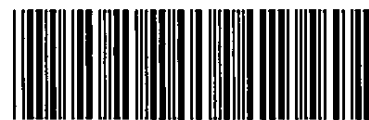
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**The company's registered number is 4927053 England and Wales**

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COMPANIES HOUSE

**A'BOARD INN LTD**  
 Company registered number 4927053  
**ABBREVIATED BALANCE SHEET**  
**AT 8 APRIL 2010**

	Notes	2010 £	£	2009 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		2,939	2,901
<b>CURRENT ASSETS</b>				
Stock	1c	3,251		2,595
Debtors falling due within one year		-		75
Cash at bank and in hand		7,037		6,299
		<u>10,288</u>		<u>8,969</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,235</u>		<u>6,277</u>
<b>NET CURRENT ASSETS</b>			6,053	2,692
<b>NET ASSETS</b>		£	<u>8,992</u>	£ <u>5,593</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			8,991	5,592
<b>SHAREHOLDERS' FUNDS</b>		£	<u>8,992</u>	£ <u>5,593</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 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 22 December 2010**

J G Potts, Director



**A'BOARD INN LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 8 APRIL 2010**

**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

	<b>2010</b>	<b>2009</b>
	%	%
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**

	<b>2010</b>	<b>2009</b>
	£	£
<b>Cost</b>		
At 9 April 2009	6,251	6,251
Additions	557	-
At 8 April 2010	<u>6,808</u>	<u>6,251</u>
<b>Depreciation</b>		
At 9 April 2009	3,350	2,838
For the year	519	512
At 8 April 2010	<u>3,869</u>	<u>3,350</u>
<b>Net Book Amounts</b>		
At 8 April 2010	<u>£ 2,939</u>	<u>£ 2,901</u>

**A'BOARD INN LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 8 APRIL 2010**

<b>3</b>	<b>SHARE CAPITAL</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	Allotted, issued and fully paid		
	1 Ordinary shares of £1 each	£ 1	£ 1

**4. TRANSACTIONS WITH DIRECTORS**

**Director's material interests**

During the year J G Potts received dividends from the company of £5,400 (2009 £3,600)