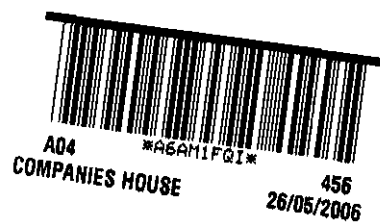


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2004 TO 30 NOVEMBER 2005
FOR
BROOKLANDS BAR LIMITED



BROOKLANDS BAR LIMITED

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for the Period 11 June 2004 to 30 November 2005

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BROOKLANDS BAR LIMITED

COMPANY INFORMATION

for the Period 11 June 2004 to 30 November 2005

DIRECTORS:

A D J Farrow
S P Battye
R D Binks
M Sawyer

SECRETARY:

A D J Farrow

REGISTERED OFFICE:

10 Market Place
Batley
West Yorkshire
WF17 5DA

REGISTERED NUMBER:

5151320

ACCOUNTANTS:

Broadhead Cawley Partnership
10 Market Place
Batley
West Yorkshire
WF17 5DA

BROOKLANDS BAR LIMITED

ABBREVIATED BALANCE SHEET

30 November 2005

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		22,924
Tangible assets	3		589,848
			<hr/>
			612,772
 CURRENT ASSETS:			
Stocks		10,291	
Debtors	4	49,384	
Cash at bank and in hand		5,184	
		<hr/>	
		64,859	
 CREDITORS: Amounts falling due within one year	5	302,122	
		<hr/>	
 NET CURRENT LIABILITIES:			(237,263)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES:			375,509
 CREDITORS: Amounts falling due after more than one year	5		(103,819)
 PROVISIONS FOR LIABILITIES AND CHARGES:			(8,311)
			<hr/>
			<u>£263,379</u>
 CAPITAL AND RESERVES:			
Called up share capital	6		250,000
Profit and loss account			13,379
			<hr/>
 SHAREHOLDERS' FUNDS:			<u>£263,379</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BROOKLANDS BAR LIMITED

ABBREVIATED BALANCE SHEET

30 November 2005

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 June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'M Sawyer', written over a horizontal line.

M Sawyer - Director

Approved by the Board on 24 May 2006

The notes form part of these abbreviated accounts

BROOKLANDS BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 11 June 2004 to 30 November 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Concept development costs

The costs of development of the "Brooklands Bar" concept are being amortised over the estimated life of the concept, four years, on a straight line basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements	-5% on cost
Fixtures & fittings	-25% on cost and 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	30,566
	<hr/>
At 30 November 2005	30,566
	<hr/>
AMORTISATION:	
Charge for period	7,642
	<hr/>
At 30 November 2005	7,642
	<hr/>
NET BOOK VALUE:	
At 30 November 2005	22,924
	<hr/> <hr/>

BROOKLANDS BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 June 2004 to 30 November 2005

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	642,826
At 30 November 2005	642,826
DEPRECIATION:	
Charge for period	52,978
At 30 November 2005	52,978
NET BOOK VALUE:	
At 30 November 2005	589,848

4. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Other debtors	17,499

5. CREDITORS

The following secured debts are included within creditors:

	£
Bank overdrafts	185,153
Other loans	141,528
	326,681

6. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
250,000	Ordinary	1	250,000

The following shares were allotted and fully paid for cash at par during the period:

250,000 Ordinary shares of 1 each