

Company Registration No 05151320 (England and Wales)

BROOKLANDS BAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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BROOKLANDS BAR LIMITED

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BROOKLANDS BAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	-		3,820	
Tangible assets	2	350,692		388,674	
		350,692		392,494	
Current assets					
Stocks		5,869		5,345	
Debtors		14,951		17,443	
Cash at bank and in hand		1,962		1,034	
		22,782		23,822	
Creditors: amounts falling due within one year		(179,012)		(219,508)	
Net current liabilities		(156,230)		(195,686)	
Total assets less current liabilities		194,462		196,808	
Creditors: amounts falling due after more than one year		(13,589)		(39,251)	
		180,873		157,557	
Capital and reserves					
Called up share capital	3	250,000		250,000	
Profit and loss account		(69,127)		(92,443)	
Shareholders' funds		180,873		157,557	

BROOKLANDS BAR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

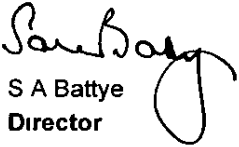
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 April 2013


S A Battye
Director

Company Registration No. 05151320

BROOKLANDS BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	5% on cost
Computer equipment	
Fixtures, fittings & equipment	12.5% on cost or 15% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2011	30,566	691,898	722,464
Additions	-	2,100	2,100
At 30 November 2012	30,566	693,998	724,564
Depreciation			
At 1 December 2011	26,745	303,224	329,969
Charge for the year	3,821	40,082	43,903
At 30 November 2012	30,566	343,306	373,872
Net book value			
At 30 November 2012	-	350,692	350,692
At 30 November 2011	3,820	388,674	392,494

BROOKLANDS BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	250,000 Ordinary of £1 each	250,000	250,000
		<u>250,000</u>	<u>250,000</u>