

Registered Number 05302836

SADDLEBACK INNS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	26,736	29,003
		<u>26,736</u>	<u>29,003</u>
Current assets			
Stocks		20,931	20,931
Debtors		16,403	3,176
Cash at bank and in hand		28,909	43,938
		<u>66,243</u>	<u>68,045</u>
Creditors: amounts falling due within one year		<u>(68,646)</u>	<u>(80,987)</u>
Net current assets (liabilities)		<u>(2,403)</u>	<u>(12,942)</u>
Total assets less current liabilities		<u>24,333</u>	<u>16,061</u>
Total net assets (liabilities)		<u>24,333</u>	<u>16,061</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		23,333	15,061
Shareholders' funds		<u>24,333</u>	<u>16,061</u>

- For the year ending 30 June 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 24 March 2014

And signed on their behalf by:

J Read, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets to write off the cost over the estimated useful life at 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	61,329
Additions	2,451
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>63,780</u>
Depreciation	
At 1 July 2012	32,326
Charge for the year	4,718
On disposals	-
At 30 June 2013	<u>37,044</u>
Net book values	
At 30 June 2013	<u>26,736</u>
At 30 June 2012	<u>29,003</u>

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