

Registered Number 05302836

SADDLEBACK INNS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	27,853	28,084
		<u>27,853</u>	<u>28,084</u>
Current assets			
Stocks		17,331	17,331
Debtors		15,361	14,570
Cash at bank and in hand		80,532	70,514
		<u>113,224</u>	<u>102,415</u>
Creditors: amounts falling due within one year		<u>(106,243)</u>	<u>(95,084)</u>
Net current assets (liabilities)		<u>6,981</u>	<u>7,331</u>
Total assets less current liabilities		<u>34,834</u>	<u>35,415</u>
Total net assets (liabilities)		<u>34,834</u>	<u>35,415</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		33,834	34,415
Shareholders' funds		<u>34,834</u>	<u>35,415</u>

- For the year ending 30 June 2015 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 2 March 2016

And signed on their behalf by:

J Read, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 lives at 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	70,083
Additions	4,724
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>74,807</u>
Depreciation	
At 1 July 2014	41,999
Charge for the year	4,955
On disposals	-
At 30 June 2015	<u>46,954</u>
Net book values	
At 30 June 2015	<u>27,853</u>
At 30 June 2014	<u>28,084</u>

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