

REGISTERED NUMBER: 05346874 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
THE REALLY DIFFERENT PUB COMPANY LIMITED



THE REALLY DIFFERENT PUB COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

THE REALLY DIFFERENT PUB COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DIRECTOR: M Ball

SECRETARY: Miss H I Saunders

REGISTERED OFFICE: Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER: 05346874 (England and Wales)

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

THE REALLY DIFFERENT PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31ST JANUARY 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		3,483		4,594
CURRENT ASSETS					
Stocks		3,200		10,460	
Debtors		20,391		34,626	
Cash at bank and in hand		35,873		34,976	
		<u>59,464</u>		<u>80,062</u>	
CREDITORS					
Amounts falling due within one year	3	<u>62,666</u>		<u>67,417</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,202)</u>		<u>12,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			281		17,239
CREDITORS					
Amounts falling due after more than one year	3		-		<u>16,349</u>
NET ASSETS			<u>281</u>		<u>890</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit & loss account			<u>280</u>		<u>889</u>
SHAREHOLDERS' FUNDS			<u>281</u>		<u>890</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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

THE REALLY DIFFERENT PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12th November 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'M Ball', written in a cursive style.

M Ball - Director

The notes form part of these abbreviated accounts

THE REALLY DIFFERENT PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008

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 January 2007).

Turnover

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

Tangible fixed assets

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

Kitchen & office equipment	- 25% on cost
Fixtures, fittings & furniture	- 25% on cost

Stocks

Stocks are 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

THE REALLY DIFFERENT PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	8,425
Additions	1,327
	<hr/>
At 31st January 2008	9,752
	<hr/>
DEPRECIATION	
At 1st February 2007	3,831
Charge for year	2,438
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At 31st January 2008	6,269
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NET BOOK VALUE	
At 31st January 2008	3,483
	<hr/>
At 31st January 2007	4,594
	<hr/>

3. CREDITORS

Creditors include an amount of £4,239 (31.1.07 - £28,349) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>