COMPANY REGISTRATION NUMBER 5385136

A AND T PUB COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2008

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A AND T PUB COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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A AND T PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2008 £	2007 £
FIXED ASSETS	2			
Tangible assets			4,393	3,275
CURRENT ASSETS				
Stocks		3,420		3,330
Debtors		14,446		14,188
Cash at bank and in hand		4,435		2,580
		22,301		20,098
CREDITORS: Amounts falling due within one year		106,792		86,652
NET CURRENT LIABILITIES			(84,491)	(66,554)
TOTAL ASSETS LESS CURRENT LIABILITIES			(80,098)	(63,279)
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			(80,099)	(63,280)
DEFICIT			(80,098)	(63,279)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 November 2008.

MR A LANE
Director

A. J. Lane.

The notes on pages 2 to 3 form part of these abbreviated accounts.

A AND T PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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).

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

Turnover

Turnover represents takings for food,drinks and accommodation net of value added tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	-	20% straight line
Fixtures & Fittings	-	25% reducing balance

Stocks

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A AND T PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	4,858
Additions	2,421
At 31 March 2008	7,279
DEPRECIATION	
At 1 April 2007	1,583
Charge for year	1,303
At 31 March 2008	2,886
NET BOOK VALUE	
At 31 March 2008	4,393
At 31 March 2007	3,275

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	1	1	1	1

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of A & T Holdings Limited incorporated in England and Wales.