

Registered number
05607974

The Three Cocks Coaching Inn Limited

Abbreviated Accounts

31 October 2012



The Three Cocks Coaching Inn Limited

Registered number: 05607974

**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	546,281	546,957
Current assets			
Stocks		3,500	3,500
Debtors		-	206
Cash at bank and in hand		11,073	7,923
		<u>14,573</u>	<u>11,629</u>
Creditors, amounts falling due within one year		(330,649)	(314,100)
Net current liabilities		<u>(316,076)</u>	<u>(302,471)</u>
Total assets less current liabilities		<u>230,205</u>	<u>244,486</u>
Creditors: amounts falling due after more than one year		(307,352)	(325,236)
Net liabilities		<u>(77,147)</u>	<u>(80,750)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(77,247)	(80,850)
Shareholders' funds		<u>(77,147)</u>	<u>(80,750)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R Duke
Director

Approved by the board on 20 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Stocks

2 Tangible fixed assets

£

At 1 November 2011

556,544

At 31 October 2012

556.544

At 1 November 2011

9,587

Charge for the year

676

At 31 October 2012

10,263

At 31 October 2012

546,281

At 31 October 2011

546,957

3 Share capital

**Nominal
value**

2012
Number2012
£

2011
£

Aliotted, called up and fully paid
Ordinary shares

£1 each

100

100

100