The Three Cocks Coaching Inn Limited

Abbreviated Accounts

31 October 2016

The Three Cocks Coaching Inn Limited

Registered number: 05607974

Abbreviated Balance Sheet

as at 31 October 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		545,651		545,953
Current assets					
Stocks		3,500		3,500	
Cash at bank and in hand		18,241		3,300 11,945	
Cash at bank and in hand		21,741		15,445	
		21,741		15,445	
Creditors: amounts falling due					
within one year		(335,033)		(333,281)	
•		(,,		(,,	
Net current liabilities			(313,292)		(317,836)
Total assets less current		_		_	
liabilities			232,359		228,117
Creditors: amounts falling due					
after more than one year			(237,209)		(255,546)
Net liabilities		_	(4,850)	_	(27,429)
not natinted		_	(4,000)	_	(27,420)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	_		(4,950)		(27,529)
			(.,000)		(=:,020)
Shareholders' funds		_	(4,850)	_	(27,429)
		_	.,,,	_	<u> </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 13 March 2017

The Three Cocks Coaching Inn Limited Notes to the Abbreviated Accounts for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery

25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2015			558,085	
	Additions			108	
	At 31 October 2016		-	558,193	
	Depreciation				
	At 1 November 2015			12,132	
	Charge for the year			410	
	At 31 October 2016		- -	12,542	
	Net book value				
	At 31 October 2016			545,651	
	At 31 October 2015		-	545,953	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:			_	~
	Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.