

Registered number
05607974

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**

	Notes	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	11,945
		<u>21,741</u>	<u>15,445</u>
Creditors: amounts falling due within one year		<u>(335,033)</u>	<u>(333,281)</u>
Net current liabilities		(313,292)	(317,836)
Total assets less current liabilities		<u>232,359</u>	<u>228,117</u>
Creditors: amounts falling due after more than one year		(237,209)	(255,546)
Net liabilities		<u>(4,850)</u>	<u>(27,429)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,950)	(27,529)
Shareholders' funds		<u>(4,850)</u>	<u>(27,429)</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

for the year ended 31 October 2016

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

£

At 31 October 2016	545,651
At 31 October 2015	545,953

2015
£

Ordinary shares	£1 each	100	100	100
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the Companies Act 2006.