ABERFORD PUB COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the Year Ended 30 April 2008

Company number: 5770684 (England and Wales)

5993.

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For the Year Ended 30 April 2008

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ABERFORD PUB COMPANY LIMITED

COMPANY INFORMATION

30 April 2008

Incorporated	5 April 2006
Company number	5770684 (England and Wales)
Directors	J T Cowling
Secretary	Mrs J T Cowling
Registered Office	4250 Park Approach Thorpe Park Business Park Leeds LS15 8GB

ABERFORD PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET

at 30 April 2008

	Note	2008 £	2007 £
Current assets			
Debtors		1	1
Cash at bank and in hand		1,153	1,043
		1,154	1,044
Creditors: amounts falling due within one year		(1,394)	(1,423)
		£(240)	£(379)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(241)	(380)
Total shareholders' funds		£(240)	£(379)

For the year ended 30 April 2008 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibilities for:
i) Ensuring the company keeps accounting records which comply with section 221; and
ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The abbreviated financial statements were approved by the directors on 19 February 2009 and signed on its behalf by:

J T Cowling
Director

ABERFORD PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30 April 2008

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

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:

Fixtures & fittings - 20% reducing balance

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Called up share capital

	2008		2007	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	**1,000**	**£1,000**	1,000	£1,000
Allotted called up and fully paid				
Ordinary shares of £1 each	**1**	**£1**	1	£1