

**ABERFORD PUB COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**For the Year Ended 30 April 2009**

**Company number: 5770684 (England and Wales)**

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**ABERFORD PUB COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**For the Year Ended 30 April 2009**

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**ABERFORD PUB COMPANY LIMITED****COMPANY INFORMATION****30 April 2009**

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

**ABERFORD PUB COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

at 30 April 2009

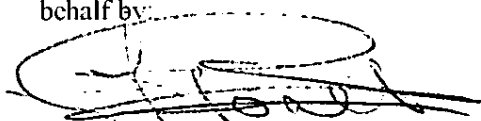
	Note	2009 £	2008 £
<b>Current assets</b>			
Debtors		276	1
Cash at bank and in hand		-	1,153
		<u>276</u>	<u>1,154</u>
<b>Creditors: amounts falling due within one year</b>		<u>(464)</u>	<u>(1,394)</u>
		<u><u>£(238)</u></u>	<u><u>£(240)</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(239)</u>	<u>(241)</u>
<b>Total shareholders' funds</b>		<u><u>£(238)</u></u>	<u><u>£(240)</u></u>

For the year ended 30 April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements were approved by the directors on 19 January 2010 and signed on their behalf by:



J T Cowling  
Director

**ABERFORD PUB COMPANY LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**30 April 2009**

**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**

	<b>2009</b>		<b>2008</b>	
	<b>Number of shares</b>	<b>£</b>	<b>Number of shares</b>	<b>£</b>
<b>Authorised</b>				
Ordinary shares of £1 each	<u>1,000</u>	<u>£1,000</u>	<u>1,000</u>	<u>£1,000</u>
<b>Allotted called up and fully paid</b>				
Ordinary shares of £1 each	<u>1</u>	<u>£1</u>	<u>1</u>	<u>£1</u>