

**REGISTERED NUMBER. 06241948 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2009**

**for**

**The Goat Inn Ltd**



**The Goat Inn Ltd (Registered number: 06241948)**

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for the Year Ended 31 May 2009**

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**The Goat Inn Ltd**  
**Company Information**  
**for the Year Ended 31 May 2009**

**DIRECTORS:**

Mrs Dovey  
G Dovey

**SECRETARY:**

Mrs Dovey

**REGISTERED OFFICE:**

23 Porters Wood  
St Albans  
Hertfordshire  
AL3 6PQ

**REGISTERED NUMBER:**

06241948 (England and Wales)

**ACCOUNTANTS:**

Brevins Limited  
23 Porters Wood  
St Albans  
Hertfordshire  
AL3 6PQ

**The Goat Inn Ltd (Registered number: 06241948)**

**Abbreviated Balance Sheet  
31 May 2009**

|  | 2009<br>£ | 2008<br>£ |
|--|-----------|-----------|
| <b>CURRENT ASSETS</b>                        |           |           |
| Cash in hand                                 | 100       | 100       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 100       | 100       |
| <b>CAPITAL AND RESERVES</b>                  |           |           |
| Called up share capital 2                    | 100       | 100       |
| <b>SHAREHOLDERS' FUNDS</b>                   | 100       | 100       |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

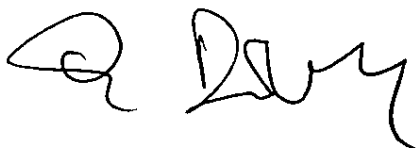
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 February 2010 and were signed on its behalf by

G Dovey - Director



The notes form part of these abbreviated accounts

**The Goat Inn Ltd (Registered number: 06241948)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous period

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value | 2009<br>£  | 2008<br>£  |
|--------|----------|------------------|------------|------------|
| 100    | Ordinary | £1               | <u>100</u> | <u>100</u> |