

**Registered Number 07162158**

**A and P Inns Company Limited**

**Abbreviated Accounts**

**30 April 2011**

**A and P Inns Company Limited**

**Registered Number 07162158**

**Company Information**

**Registered Office:**

76 Maidstone Road  
Borough Green  
Sevenoaks  
Kent  
TN15 8HF

**Reporting Accountants:**

Greenaway Chartered Accountants

150 High Street  
Sevenoaks  
Kent  
TN13 1XE

A and P Inns Company Limited

Registered Number 07162158

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	10,247	
		<u>10,247</u>	-
<b>Current assets</b>			
Stocks		3,515	
Debtors		11,619	
Cash at bank and in hand		6,941	
Total current assets		<u>22,075</u>	-
<b>Creditors: amounts falling due within one year</b>		(63,493)	
<b>Net current assets (liabilities)</b>		(41,418)	
<b>Total assets less current liabilities</b>		<u>(31,171)</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(3,344)	
<b>Total net assets (liabilities)</b>		<u>(34,515)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	200	
Profit and loss account		(34,715)	
<b>Shareholders funds</b>		<u>(34,515)</u>	-

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2011

And signed on their behalf by:

**B Franklin, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>12,808</u>
At 30 April 2011	-	<u>12,808</u>
<b>Depreciation</b>		
Charge for year	-	<u>2,561</u>
At 30 April 2011	-	<u>2,561</u>
<b>Net Book Value</b>		
At 30 April 2011		10,247

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

200 Ordinary shares of £1 each

200

**Ordinary shares issued in  
the year:**

200 Ordinary shares of £1 each were issued in the year with a nominal value of £200, for a consideration of £200