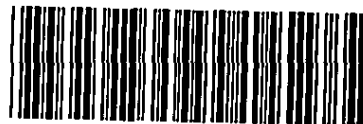


Company Registration No 07212665 (England and Wales)

**OSCARS BAR (POCKLINGTON) LIMITED**  
**TRADING AS JUDSONS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

TUESDAY



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COMPANIES HOUSE

**OSCARS BAR (POCKLINGTON) LIMITED**  
**TRADING AS JUDSONS**  
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**OSCARS BAR (POCKLINGTON) LIMITED**  
**TRADING AS JUDSONS**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		295,141		297,953
<b>Current assets</b>					
Stocks		20,584		20,584	
Debtors		8,990		12,520	
Cash at bank and in hand		48		2,739	
		29,622		35,843	
<b>Creditors: amounts falling due within one year</b>		(263,021)		(380,912)	
<b>Net current liabilities</b>			(233,399)		(345,069)
<b>Total assets less current liabilities</b>			61,742		(47,116)
<b>Capital and reserves</b>					
Called up share capital	3	100,001		1	
Profit and loss account		(38,259)		(47,117)	
<b>Shareholders' funds</b>			61,742		(47,116)

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 26 October 2012



Mr WP Ward  
Director

Company Registration No 07212665

**OSCARS BAR (POCKLINGTON) LIMITED**  
**TRADING AS JUDSONS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	
Computer equipment	33% on cost
Fixtures, fittings & equipment	25% reducing balance

**1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**1.6 Stock**

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

**1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**OSCARS BAR (POCKLINGTON) LIMITED**  
**TRADING AS JUDSONS**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2012**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 June 2011	306,015
Additions	10,517
	<u>316,532</u>
At 31 May 2012	
<b>Depreciation</b>	
At 1 June 2011	8,062
Charge for the year	13,329
	<u>21,391</u>
At 31 May 2012	
<b>Net book value</b>	
At 31 May 2012	<u>295,141</u>
At 31 May 2011	<u>297,953</u>

**3 Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
100,001 Ordinary of £1 each	<u>100,001</u>	<u>1</u>