

Company Registration No. 07212665 (England and Wales)

OSCARS BAR (POCKLINGTON) LIMITED

TRADING AS JUDSONS

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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 2013

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	322,153	295,141
Current assets			
Stocks		24,863	20,584
Debtors		8,238	8,990
Cash at bank and in hand		10,481	48
		43,582	29,622
Creditors: amounts falling due within one year		(207,215)	(263,021)
Net current liabilities		(163,633)	(233,399)
Total assets less current liabilities		158,520	61,742
Capital and reserves			
Called up share capital	3	100,001	100,001
Profit and loss account		58,519	(38,259)
Shareholders' funds		158,520	61,742

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 15 July 2013

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 2013

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	
Plant and machinery	25% reducing balance
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 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2012	316,532
Additions	49,421
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At 31 May 2013	365,953
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Depreciation	
At 1 June 2012	21,391
Charge for the year	22,409
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At 31 May 2013	43,800
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Net book value	
At 31 May 2013	322,153
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At 31 May 2012	295,141
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3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100,001 Ordinary of £1 each	100,001	100,001
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