

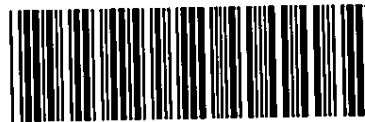
REGISTERED NUMBER. 07680194 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st March 2012

for

S & J Pub Management Limited

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COMPANIES HOUSE

S & J Pub Management Limited (Registered number: 07680194)

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for the year ended 31st March 2012

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S & J Pub Management Limited

Company Information *for the year ended 31st March 2012*

DIRECTORS:

J Woodhouse
Mrs S Woodhouse

REGISTERED OFFICE:

The George
George Street
Barton on Humber
North Lincolnshire
DN18 5ES

REGISTERED NUMBER.

07680194 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

S & J Pub Management Limited (Registered number: 07680194)

Abbreviated Balance Sheet

31st March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,859
CURRENT ASSETS			
Stocks		4,500	
Debtors		11,503	
Cash at bank and in hand		11,864	
		27,867	
CREDITORS			
Amounts falling due within one year		12,495	
NET CURRENT ASSETS			15,372
TOTAL ASSETS LESS CURRENT LIABILITIES			22,231
CREDITORS			
Amounts falling due after more than one year			59,947
NET LIABILITIES			(37,716)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(37,717)
SHAREHOLDERS' FUNDS			(37,716)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20th December 2012 and were signed on its behalf by


J Woodhouse - Director

The notes form part of these abbreviated accounts

S & J Pub Management Limited (Registered number: 07680194)

Notes to the Abbreviated Accounts **for the year ended 31st March 2012**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

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

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption is dependant upon the continuing support of the company's directors and its brewery, Enterprise Inns

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,421
At 31st March 2012	7,421
DEPRECIATION	
Charge for year	562
At 31st March 2012	562
NET BOOK VALUE	
At 31st March 2012	6,859

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary shares	£1	1