

Registered Number 08387940

ALBION INN (BROSELEY) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets		-
Tangible assets	2	4,470
Investments		-
		<u>4,470</u>
Current assets		
Stocks		3,214
Debtors		2,865
Investments		-
Cash at bank and in hand		21,273
		<u>27,352</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(31,893)
Net current assets (liabilities)		<u>(4,541)</u>
Total assets less current liabilities		<u>(69)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(69)</u></u>
Capital and reserves		
Called up share capital		2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(71)
Shareholders' funds		<u><u>(69)</u></u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2014

And signed on their behalf by:

Anthony Jones, Director

Jennifer Jones, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	5,960
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2014	<u>5,960</u>
Depreciation	
Charge for the year	1,490
On disposals	0
At 28 February 2014	<u>1,490</u>
Net book values	
At 28 February 2014	<u><u>4,470</u></u>

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