

Registered number  
08788356

The Greyhound Inn Christ Church Ltd

Abbreviated Accounts

30 November 2014

**The Greyhound Inn Christ Church Ltd****Registered number:** 08788356**Abbreviated Balance Sheet****as at 30 November 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	17,254
<b>Current assets</b>		
Stocks		6,576
Debtors		7,628
Cash at bank and in hand		5,627
		<u>19,831</u>
<b>Creditors: amounts falling due within one year</b>		(26,242)
<b>Net current liabilities</b>		<u>(6,411)</u>
<b>Total assets less current liabilities</b>		<u>10,843</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,702)
<b>Net liabilities</b>		<u>(6,859)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(6,959)
<b>Shareholders' funds</b>		<u>(6,859)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mrs K Barnbrook

Director

Approved by the board on 24.11.15

**The Greyhound Inn Christ Church Ltd**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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## Stocks

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

**2 Tangible fixed assets** **£**

**Cost**

Additions	21,567
At 30 November 2014	<u>21,567</u>

## Depreciation

Charge for the period	4,313
At 30 November 2014	<u>4,313</u>

**Net book value**

At 30 November 2014	17,254
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3	Share capital	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	0.01p	10,000	100
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	0.01p	10,000	100
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