

Concord Pub Company Ltd
ABBREVIATED ACCOUNTS COVER

Concord Pub Company Ltd

Company No. 09228199

Abbreviated Accounts

30 September 2016

Concord Pub Company Ltd
ABBREVIATED BALANCE SHEET
at 30 September 2016

Company No.09228199	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand		9,150	10,962
		<u>9,150</u>	<u>10,962</u>
Creditors: Amounts falling due within one year		(8,216)	(7,645)
		<u>(8,216)</u>	<u>(7,645)</u>
Net current assets		934	3,317
Total assets less current liabilities		<u>934</u>	<u>3,317</u>
Net assets		<u>934</u>	<u>3,317</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		933	3,316
		<u>934</u>	<u>3,317</u>
Shareholder's funds		<u>934</u>	<u>3,317</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 23 May 2017

And signed on its behalf by:

L. Davison
 Director
 23 May 2017

**Concord Pub Company Ltd NOTES
TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016**

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) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	1	<u>1</u>	<u>1</u>
			<u>1</u>	<u>1</u>

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