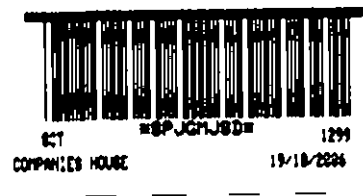


**Abbreviated Accounts**  
**for the Year Ended 31 December 2005**  
**for**  
**Strathmore Taverns Ltd**



**Strathmore Taverns Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Strathmore Taverns Ltd**  
**Company Information**  
**for the Year Ended 31 December 2005**

<b>DIRECTOR</b>	G MacMillan
<b>SECRETARY</b>	D Murray
<b>REGISTERED OFFICE</b>	Gerber, I anda & Gee Chartered Accountants 11/12 Newton Terrace Glasgow G3 7PJ
<b>REGISTERED NUMBER</b>	163655 (Scotland)
<b>AUDITORS</b>	Gerber I anda & Gee Registered Auditor Chartered Accountants 11/12 Newton Terrace Glasgow G3 7PJ

**Report of the Independent Auditors to  
Strathmore Taverns Ltd  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Strathmore Taverns Ltd for the year ended 31 December 2005 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**


The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Gerber Landa & Gee  
Registered Auditor  
Chartered Accountants  
11/12 Newton Terrace  
Glasgow  
G3 7PJ

12 October 2006

Strathmore Taverns Ltd

Abbreviated Balance Sheet  
31 December 2005

		31 12 05	31 12 04
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors		100,000	100,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£100,000</u>	<u>£100,000</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100,000	100,000
<b>SHAREHOLDERS' FUNDS:</b>		<u>£100,000</u>	<u>£100,000</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 12 October 2006 and were signed by



G MacMillan Director

The notes form part of these abbreviated accounts

# Strathmore Taverns Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2005

### 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 January 2005)

The company was dormant throughout the current and previous years

### 2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 12 05 £	31 12 04 £
100,000	Ordinary	£1	100,000	100,000

### 3 ULTIMATE PARENT COMPANY

The company's immediate parent undertaking and controlling party at 31 December 2005 is The 1 & 7 Pub Company Limited

The company's assets and liabilities were hived up to its parent company during the financial year ending 31 March 2000. There is a balance due of £100,000 (31 December 2004 £100,000) from The 1 & 7 Pub Company Limited

In the directors opinion the company's ultimate parent undertaking and controlling party at 31 December 2005 is City Refrigeration Holdings (UK) Limited a company registered in Scotland. This is the only parent undertaking for which group accounts are drawn up and of which the company is a member. These accounts can be obtained from City Refrigeration Holdings (UK) Limited, 38 Southcroft Road, Rutherglen, Glasgow