

Abbey Bar Paisley Limited
Unaudited abbreviated accounts
for the year ended 30 June 2009

Alistair Brown Limited
Chartered Accountants
Moncrieff House
10 Moncrieff Street
Paisley
PA3 2BE

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Abbey Bar Paisley Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered accountants' report to the Directors on the unaudited financial statements of
Abbey Bar Paisley Limited**

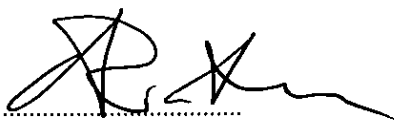
In accordance with the engagement letter dated 21 June 2005, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


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Alistair Brown Limited
Chartered Accountants

17 March 2010

Moncrieff House
10 Moncrieff Street
Paisley
PA3 2BE

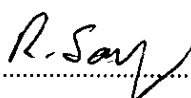
Abbey Bar Paisley Limited
Abbreviated balance sheet as at 30 June 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		2,583		3,229
Current assets					
Stocks		7,375		6,481	
Debtors		19,550		27,564	
Cash at bank and in hand		20,079		36,661	
		<u>47,004</u>		<u>70,706</u>	
Creditors: Amounts falling due within one year		<u>(43,080)</u>		<u>(52,864)</u>	
Net current assets			<u>3,924</u>		<u>17,842</u>
Total assets less current liabilities			<u>6,507</u>		<u>21,071</u>
Creditors: Amounts falling due after more than one year			<u>(31,197)</u>		<u>(22,951)</u>
Net liabilities			<u>(24,690)</u>		<u>(1,880)</u>
Capital and reserves					
Called up share capital	3		35		35
Profit and loss account			<u>(24,725)</u>		<u>(1,915)</u>
Shareholders' deficit			<u>(24,690)</u>		<u>(1,880)</u>

For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 17 March 2010



 Ronald Saez
 Director

Abbey Bar Paisley Limited

Notes to the abbreviated accounts for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

The director has confirmed that he shall continue to make available financial support as and when required to enable the company to trade for the foreseeable future. As a result the going concern basis is considered to be appropriate.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	20% reducing balance
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Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Abbey Bar Paisley Limited

Notes to the abbreviated accounts for the year ended 30 June 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 July 2008 and 30 June 2009	<u>6,306</u>
Depreciation	
As at 1 July 2008	3,077
Charge for the year	<u>646</u>
As at 30 June 2009	<u>3,723</u>
Net book value	
As at 30 June 2009	<u>2,583</u>
As at 30 June 2008	<u>3,229</u>

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
35 Ordinary shares of £1 each	<u>35</u>	<u>35</u>
Allotted, called up and fully paid		
Equity		
35 Ordinary shares of £1 each	<u>35</u>	<u>35</u>