

Registration number 03077832

The Harrow Inn Ightham Limited

Abbreviated accounts

for the year ended 31 July 2011

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The Harrow Inn Ightham Limited

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The Harrow Inn Ightham Limited

**Abbreviated balance sheet
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		203,273		203,702
Current assets					
Stocks		7,925		9,070	
Debtors		776		2,316	
Cash at bank and in hand		1,643		3,613	
		<u>10,344</u>		<u>14,999</u>	
Creditors: amounts falling due within one year		<u>(75,152)</u>		<u>(62 823)</u>	
Net current liabilities			<u>(64,808)</u>		<u>(47,824)</u>
Total assets less current liabilities			138,465		155,878
Creditors: amounts falling due after more than one year			<u>(222,964)</u>		<u>(243,828)</u>
Deficiency of assets			<u>(84,499)</u>		<u>(87,950)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>(84,503)</u>		<u>(87,954)</u>
Shareholders' funds			<u>(84,499)</u>		<u>(87 950)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

The Harrow Inn Ightham Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

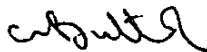
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19/9/11 and signed on its behalf by

C. A. Butler
Director



Registration number 03077832

The notes on pages 3 to 4 form an integral part of these financial statements

The Harrow Inn Ightham Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over fifty years
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2010	238,105
Additions	2,290
At 31 July 2011	<u>240,395</u>
Depreciation	
At 1 August 2010	34,403
Charge for year	2,719
At 31 July 2011	<u>37,122</u>
Net book values	
At 31 July 2011	<u>203,273</u>
At 31 July 2010	<u>203,702</u>

The Harrow Inn Ightham Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>