Registered Number 03077832

THE HARROW INN IGTHAM LTD.

Abbreviated Accounts

31 July 2015

THE HARROW INN IGTHAM LTD. **Registered Number 03077832**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	194,653	196,084
		194,653	196,084
Current assets			
Stocks		5,950	5,876
Debtors		668	721
Cash at bank and in hand		100	100
		6,718	6,697
Creditors: amounts falling due within one year		(220,879)	(183,838)
Net current assets (liabilities)		(214,161)	(177,141)
Total assets less current liabilities		(19,508)	18,943
Creditors: amounts falling due after more than one year		(141,000)	(156,873)
Total net assets (liabilities)		(160,508)	(137,930)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(160,512)	(137,934)
Shareholders' funds		(160,508)	(137,930)

- For the year ending 31 July 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2016

And signed on their behalf by:
C. A. Butler, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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

Other accounting policies

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

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:
Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.
Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	240,395
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	240,395
Depreciation	
At 1 August 2014	44,311
Charge for the year	1,431

On disposals	-
At 31 July 2015	45,742
Net book values	
At 31 July 2015	194,653
At 31 July 2014	196,084

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares of £1 each	4	4

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