REGISTERED NUMBER: 4088521 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

11 OCTOBER 2000 TO 31 DECEMBER 2001

FOR

THE SINGULAR PUB COMPANY LIMITED

ASIHSESF
A40
COMPANIES HOUSE
0880
05/10/02

THE SINGULAR PUB COMPANY LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 11 October 2000 to 31 December 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

THE SINGULAR PUB COMPANY LIMITED

COMPANY INFORMATION
for the Period 11 October 2000 to 31 December 2001

DIRECTORS:	R Fairhurst C T Birks Mrs A Fairhurst Mrs E A Birks
SECRETARY:	Mrs E A Birks
REGISTERED OFFICE:	Weedon Lodge, Weedon, Aylesbury, Bucks HP22 4NJ
REGISTERED NUMBER:	4088521 (England and Wales)
ACCOUNTANTS:	KC Partners Chartered Accountants Suite 2, St John's Studios 18-22 Finchley Road St Johns Wood London NW8 6EB

THE SINGULAR PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 December 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		234,778
CURRENT ASSETS:			
Debtors		947	
Cash at bank		3,405	
		4,352	
CREDITORS: Amounts falling due within one year		264,271	
NET CURRENT LIABILITIES:			(259,919)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(25,141)
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			(25,241)
SHAREHOLDERS' FUNDS:			£(25,141)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

R Fairhurst - DIRECTOR

C T Birks - DIRECTOR

Approved by the Board on 19 September 2002

The notes form part of these financial statements

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost
Fixtures and fittings	- 15% on cost

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	256,454
Disposals	(18,895)
At 31 December 2001	237,559
DEPRECIATION:	
Charge for period	2,781
At 31 December 2001	2,781
NET BOOK VALUE:	
At 31 December 2001	234,778

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	ORDINARY	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 ORDINARY shares of £1 each