

REGISTERED NUMBER: 4088521 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2002
FOR
THE SINGULAR PUB COMPANY LIMITED



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COMPANIES HOUSE 25/09/03

THE SINGULAR PUB COMPANY LIMITED
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for the Year Ended 31 December 2002

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THE SINGULAR PUB COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2002

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
1st Floor 76 New Bond Street
London W1S 1RX

THE SINGULAR PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 December 2002

	Notes	2002 £	2001 £
FIXED ASSETS:			
Tangible assets	2	231,998	234,778
CURRENT ASSETS:			
Debtors		1,286	947
Cash at bank		12,907	3,405
		14,193	4,352
CREDITORS: Amounts falling due within one year		262,957	264,271
NET CURRENT LIABILITIES:		(248,764)	(259,919)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(16,766)</u>	<u>£(25,141)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		(16,866)	(25,241)
SHAREHOLDERS' FUNDS:		<u>£(16,766)</u>	<u>£(25,141)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

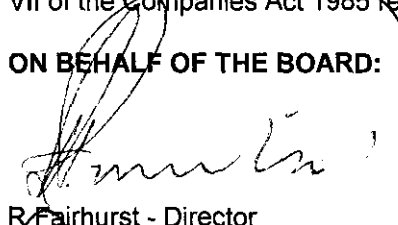
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

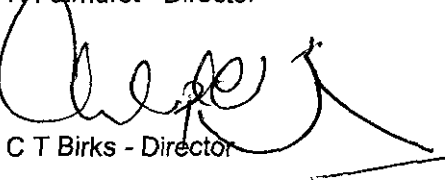
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2003

The notes form part of these financial statements

THE SINGULAR PUB COMPANY LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 2002

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 rental, 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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2002	
and 31 December 2002	237,560
DEPRECIATION:	
At 1 January 2002	2,781
Charge for year	2,781
At 31 December 2002	5,562
NET BOOK VALUE:	
At 31 December 2002	231,998
At 31 December 2001	234,778

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	ORDINARY	£1	100	100