REGISTERED NUMBER: 4088521 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

THE SINGULAR PUB COMPANY LIMITED

ANNBLYKY
A13
COMPANIES HOUSE
0561
16/09/04

THE SINGULAR PUB COMPANY LIMITED

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for the Year Ended 31 December 2003

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THE SINGULAR PUB COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2003

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 2003

	Notes	2003 £	2003 £	2002 £	2002 £
FIXED ASSETS:					
Tangible assets	2		229,217		231,998
CURRENT ASSETS:					
Debtors		1,220		1,286	
Cash at bank		12,463		12,907	
		13,683		14,193	
CREDITORS: Amounts falling due within one year		253,413		262,957	
NET CURRENT LIABILITIES:			(239,730)		(248,764)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(10,513)		£(16,766)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(10,613)		(16,866)
SHAREHOLDERS' FUNDS:			£(10,513)		£(16,766)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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 accounts 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 7th September 2004

The notes form part of these abbreviated accounts

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2003 and 31 December 2003	237,560
DEPRECIATION:	
At 1 January 2003	5,562
Charge for year	2,781
At 31 December 2003	8,343
NET BOOK VALUE:	
At 31 December 2003	229,217
At 31 December 2002	231,998

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	ORDINARY	£1	100	100