

M.K. PUBS COMPANY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2007

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Registered Number 4475921 England & Wales

WEDNESDAY



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23/01/2008

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COMPANIES HOUSE

M.K. PUBS COMPANY LIMITED

BALANCE SHEET - 31ST MARCH 2007

	Notes	2007	2006
Fixed Assets			
Investments	2	86099	96336
Current Assets			
Debtors	1048	---	---
Creditors:			
Amounts falling due within One Year	3575	8133	
Net Current (Liabilities)		(2527)	(8133)
Net Assets		£83572 =====	£88203 =====
Capital and Reserves			
Called up Share Capital	3	2	2
Profit and Loss Account		83570	88201
Shareholders' Funds		£83572 =====	£88203 =====

For the financial year ended 31st March 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for smaller entities. The accounts were approved by the Board on 21st January 2008.

.....
M. Kempe Director

M.K. PUBS COMPANY LIMITED

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of Accounting

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

Turnover

Turnover represents the company's share of partnership losses

2 Fixed Asset Investment

Partnership share in associated undertaking -

	2007	2006
At Cost	3000	3000
Retained Profits	83099	93336
	£86099	£96336
	=====	=====

3. Called Up Share Capital

Authorised		
100 Ordinary £1 Shares	£100	£100
	=====	=====
Allotted, Called Up and Fully Paid		
2 Ordinary £1 Shares	£2	£2
	==	==

4. Transactions with Directors

The company's investment (note 2) is as a partner with M. Kempe (director) trading as The White Horse Inn