Registered Number 04742621

The Sally Pussey's Inn Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
Grosvenor House
Market Place
TETBURY
Gloucestershire
GL8 8DA

Reporting Accountants:
Grosvenor House Practice (Malmesbury) Ltd

Upper Floor
The Barn
Cross Hayes
Malmesbury
Wiltshire
SN16 9BE

The Sally Pussey's Inn Limited **Registered Number 04742621**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		24,857		20,779
			24,857		20,779
Current assets					
Stocks		10,000		8,500	
Debtors		526		29,673	
Cash at bank and in hand		39,773		51,165	
Total current assets		50,299		89,338	
Creditors: amounts falling due within one year		(101,119)		(111,800)	
Net current assets (liabilities)			(50,820)		(22,462)
Total assets less current liabilities			(25,963)		(1,683)
Total net assets (liabilities)			(25,963)		(1,683)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(25,965)		(1,685)
Shareholders funds			(25,963)		(1,683)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:
M R Randall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	142,631
Additions	12,363
At 30 April 2011	154,994
Depreciation	
At 01 May 2010	121,852
Charge for year	8,285

At 30 April 2011	130,137
Net Book Value	
At 30 April 2011	24,857
At 30 April 2010	20,779

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2