

Registered Number 04742621

The Sally Pussey's Inn Limited

Abbreviated Accounts

30 April 2012

The Sally Pussey's Inn Limited

Registered Number 04742621

Company Information

Registered Office:

Grosvenor House
Market Place
TETBURY
Gloucestershire
GL8 8DA

Reporting Accountants:

Grosvenor House Practice Limited
Chartered Certified Accountants
Grosvenor House
Market Place
TETBURY
Gloucestershire
GL8 8DA

The Sally Pussey's Inn Limited

Registered Number 04742621

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	25,577	24,856
		<u>25,577</u>	<u>24,856</u>
Current assets			
Stocks		11,356	10,000
Debtors		2,672	526
Cash at bank and in hand		70,269	39,773
Total current assets		<u>84,297</u>	<u>50,299</u>
Creditors: amounts falling due within one year		(100,248)	(101,120)
Net current assets (liabilities)		(15,951)	(50,821)
Total assets less current liabilities		<u>9,626</u>	<u>(25,965)</u>
Total net assets (liabilities)		<u>9,626</u>	<u>(25,965)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,624	(25,967)
Shareholders funds		<u>9,626</u>	<u>(25,965)</u>

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- a. For the year ending 30 April 2012 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 02 November 2012

And signed on their behalf by:

Miss N J Thomas, Director

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 2012

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 2011	154,993
Additions	9,246
At 30 April 2012	164,239
Depreciation	
At 01 May 2011	130,137
Charge for year	8,525

At 30 April 2012	-	<u>138,662</u>
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Net Book Value

At 30 April 2012		25,577
At 30 April 2011	-	<u>24,856</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2