REGISTERED NUMBER: 04742621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

THE SALLY PUSSEY'S INN LIMITED

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THE SALLY PUSSEY'S INN LIMITED

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	M R Randall Miss N J Thomas
SECRETARY:	Miss N J Thomas
REGISTERED OFFICE:	C/O Grosvenor House Practice Avening, Priory Park London Road TETBURY Gloucestershire GL8 8HZ
REGISTERED NUMBER:	04742621 (England and Wales)
ACCOUNTANTS:	Grosvenor House Practice Limited Chartered Certified Accountants Avening Priory Park London Road TETBURY Gloucestershire GL8 8HZ

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
FIXED ASSETS			
Tangible assets	2	292,474	294,777
CURRENT ASSETS			
Stocks		-	14,013
Debtors		278	4,381
Cash at bank and in hand		81,393	75,512
		81,671	93,906
CREDITORS			
Amounts falling due within one year		(219,095)	(274,221)
NET CURRENT LIABILITIES		(137,424)	(180,315)
TOTAL ASSETS LESS CURRENT LIABILITIES		155,050	114,462
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		155,048	114,460
SHAREHOLDERS' FUNDS		155,050	114,462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 January 2017 and were signed on its behalf by:

Miss N J Thomas - Director

M R Randall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	465,333
Additions	5,275
Disposals	(80,766)
At 30 April 2016	389,842
DEPRECIATION	
At 1 May 2015	170,556
Charge for year	2,085
Eliminated on disposal	(75,273)
At 30 April 2016	97,368
NET BOOK VALUE	
At 30 April 2016	292,474
At 30 April 2015	294,777

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	1	2	2

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 1072 of the Companies Act 2006.