Registration number 05095921

RB Inns Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011



Gorman Evans Limited
Chartered Certified Accountants
Emstrey House (South)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

RB Inns Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of RB Inns Limited for the Year Ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RB Inns Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com

This report is made solely to the Board of Directors of RB Inns Limited, as a body, in accordance with the terms of our engagement letterdated 16 June 2005 Our work has been undertaken solely to prepare for your approval the accounts of RB Inns Limited and state those matters that we have agreed to state to them, as a body in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RB Inns Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that RB Inns Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of RB Inns Limited You consider that RB Inns Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of RB Inns Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

Gorman Evans Limited
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20 December 2011

RB Inns Limited

(Registration number: 05095921)

Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Investments		271,628	271,628
Current assets			
Debtors	3	716 467	716,317
Cash at bank and in hand		525	524
		716,992	716,841
Creditors Amounts falling due within one year		(1,503)	(504)
Net current assets		715,489	716,337
Net assets		987,117	987,965
Capital and reserves			
Called up share capital	4	999,000	999,000
Profit and loss account		(11,883)	(11,035)
Shareholders' funds		987,117	987,965

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 20 December 2011 and signed on its behalf by

Mr Robert Burton
Director

RB Inns Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Fixed asset investments
Fixed asset investments are stated at historical costs less provision for any any diminution in value

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities Where shares are issued any component that creates a financial liability of the company is presented as a liability in the balance sheet The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Investments £	Total £
Cost		
At 1 April 2010	271,628	271,628
At 31 March 2011	271,628	271,628
Depreciation		
At 31 March 2011	-	-
Net book value		
At 31 March 2011	271,628	271,628
At 31 March 2010	271,628	271,628

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Ironbridge Ventures Limited	Ordinary	100%	Restaurant and bar

The loss for the financial period of Ironbridge Ventures Limited was £2,137 and the aggregate amount of capital and reserves at the end of the period was £174,869

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary of £1 each	999,000	999,000	999,000	999,000