Registered Number 08416321

DEWAR'S INNS LIMITED

Abbreviated Accounts

28 February 2015

DEWAR'S INNS LIMITED **Registered Number 08416321**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	228,025	33,825
		228,025	33,825
Current assets			
Stocks		3,000	2,842
Debtors		28,084	5,339
Cash at bank and in hand		59,544	16,609
		90,628	24,790
Creditors: amounts falling due within one year		(308,142)	(47,135)
Net current assets (liabilities)		(217,514)	(22,345)
Total assets less current liabilities		10,511	11,480
Provisions for liabilities		(6,765)	(6,765)
Total net assets (liabilities)		3,746	4,715
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,744	4,713
Shareholders' funds		3,746	4,715

- For the year ending 28 February 2015 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.

Approved by the Board on 27 November 2015

And signed on their behalf by:
Mr A J Dewar, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	39,794
Additions	200,376
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	240,170
Depreciation	
At 1 March 2014	5,969
Charge for the year	6,176
On disposals	-
At 28 February 2015	12,145
Net book values	
At 28 February 2015	228,025
At 28 February 2014	33,825

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