

Registered Number 08416321

DEWAR'S INNS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	500,252	228,025
		<u>500,252</u>	<u>228,025</u>
Current assets			
Stocks		3,000	3,000
Debtors		4,274	28,084
Cash at bank and in hand		35,066	59,544
		<u>42,340</u>	<u>90,628</u>
Creditors: amounts falling due within one year		(456,390)	(308,142)
Net current assets (liabilities)		<u>(414,050)</u>	<u>(217,514)</u>
Total assets less current liabilities		<u>86,202</u>	<u>10,511</u>
Provisions for liabilities		(6,765)	(6,765)
Total net assets (liabilities)		<u>79,437</u>	<u>3,746</u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		79,435	3,744
Shareholders' funds		<u>79,437</u>	<u>3,746</u>

- For the year ending 28 February 2016 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 30 November 2016

And signed on their behalf by:

MR A J DEWAR, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 January 2015.

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 2015	240,170
Additions	281,357
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>521,527</u>
Depreciation	
At 1 March 2015	12,145
Charge for the year	9,130
On disposals	-
At 28 February 2016	<u>21,275</u>
Net book values	
At 28 February 2016	<u>500,252</u>
At 28 February 2015	<u>228,025</u>

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