

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Fubar Pub Company Limited

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for the Year Ended 30 June 2015**

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Fubar Pub Company Limited
Company Information
for the Year Ended 30 June 2015

DIRECTORS: Mr I Jowett
Mr D P McGrath

SECRETARY: Mr I M Pretty

REGISTERED OFFICE: 1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

REGISTERED NUMBER: 08586421 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

Fubar Pub Company Limited (Registered number: 08586421)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		2		-
Investment property	3		<u>126,335</u>		<u>-</u>
			126,337		-
CURRENT ASSETS					
Debtors		327		-	
Cash in hand		<u>-</u>		<u>2</u>	
		327		2	
CREDITORS					
Amounts falling due within one year		<u>128,797</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(128,470)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,133)</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(2,135)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(2,133)</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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.

Fubar Pub Company Limited (Registered number: 08586421)

Abbreviated Balance Sheet - continued
30 June 2015

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 31 March 2016 and were signed on its behalf by:

Mr I Jowett - Director

Mr D P McGrath - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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).

Investment property

Investment property is shown at cost as the company has not adopted an accounting policy in accordance with the Statements of Standard Accounting Practice 19, relating to property investment companies as the financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>2</u>
At 30 June 2015	<u>2</u>
NET BOOK VALUE	
At 30 June 2015	<u><u>2</u></u>

3. INVESTMENT PROPERTY

	Total £
COST	
Additions	<u>126,335</u>
At 30 June 2015	<u>126,335</u>
NET BOOK VALUE	
At 30 June 2015	<u><u>126,335</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	2015	2014
Number:	Class:		£	£
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>

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.