Registered Number 08590809

THE PELHAM ARMS GRAVESEND LTD

Abbreviated Accounts

31 July 2016

THE PELHAM ARMS GRAVESEND LTD **Registered Number 08590809**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,394	6,558
		7,394	6,558
Current assets			
Stocks		8,784	6,053
Debtors		36,693	9,866
Cash at bank and in hand		10,979	10,837
		56,456	26,756
Prepayments and accrued income		11,881	10,708
Creditors: amounts falling due within one year		(74,034)	(43,097)
Net current assets (liabilities)		(5,697)	(5,633)
Total assets less current liabilities		1,697	925
Accruals and deferred income		(1,560)	(825)
Total net assets (liabilities)		137	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37	0
Shareholders' funds		137	100

- For the year ending 31 July 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 28 April 2017

And signed on their behalf by:
Mrs L Wells, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	9,243
Additions	2,685
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	11,928
Depreciation	
At 1 August 2015	2,685
Charge for the year	1,849
On disposals	-
At 31 July 2016	4,534
Net book values	
At 31 July 2016	7,394
At 31 July 2015	6,558

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.