REGISTERED NUMBER: 08813821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

THE ANCHOR INN (BOURNE) LTD

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for the Year Ended 31 March 2016

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THE ANCHOR INN (BOURNE) LTD

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs D SUCHORUCZKA
SECRETARY:	
REGISTERED OFFICE:	65-67 Derby Road Nottingham NG1 5BA
REGISTERED NUMBER:	08813821 (England and Wales)
ACCOUNTANTS:	Lincoln Chapman Ltd 18 The Ropewalk Nottingham Nottinghamshire NG1 5DT

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	39,350	49,187
CURRENT ASSETS			
Stocks		9,250	7,250
Debtors	3	23,624	9,443
Cash at bank and in hand		20,106	10,002
		52,980	26,695
CREDITORS			
Amounts falling due within one year		(14,264)	(14,006)
NET CURRENT ASSETS		38,716	12,689
TOTAL ASSETS LESS CURRENT LIABILITIES		78,066	61,876
CREDITORS			
Amounts falling due after more than one year		(75,706)	(60,941)
NET ASSETS		2,360	935
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		2,359	934
SHAREHOLDERS' FUNDS		2,360	935

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 director on 28 December 2016 and were signed by:

Mrs D SUCHORUCZKA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	57,867
DEPRECIATION	
At 1 April 2015	8,680
Charge for year	9,837
At 31 March 2016	18,517
NET BOOK VALUE	
At 31 March 2016	39,350
At 31 March 2015	49,187

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 7,625 (2015 - £ 8,573)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.