Company Registration No. 09054875 (England and Wales)

VAUXHALL TAVERN LONDON LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

VAUXHALL TAVERN LONDON LTD

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VAUXHALL TAVERN LONDON LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		14,027		10,370
Current assets					
Stocks		13,124		8,811	
Debtors		12,472		18,685	
Cash at bank and in hand		123,923		66,414	
		149,519		93,910	
Creditors: amounts falling due within one year		(114,477)		(94,876)	
Net current assets/(liabilities)			35,042		(966)
Total assets less current liabilities			49,069		9,404
Provisions for liabilities			(2,805)		(2,074)
			46,264		7,330
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			46,263		7,329
Shareholders' funds			46,264		7,330

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 October 2016

Mr J C Lindsay
Director

Company Registration No. 09054875

VAUXHALL TAVERN LONDON LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Computer equipment	25% Straight Line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

2 **Fixed assets**

	Tangible assets £
Cost	
At 1 July 2015	12,141
Additions	6,969
At 30 June 2016	19,110
Depreciation	
At 1 July 2015	1,771
Charge for the year	3,312
At 30 June 2016	5,083
Net book value	
At 30 June 2016	14,027
At 30 June 2015	10,370

3 **Share capital**

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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