Registered Number SC063308

O'BRIEN BROTHERS (TAVERNS) LIMITED

Abbreviated Accounts

31 October 2012

O'BRIEN BROTHERS (TAVERNS) LIMITED **Registered Number SC063308**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	87,520	85,777
		87,520	85,777
Current assets			
Stocks		2,560	3,550
Debtors		80	-
Cash at bank and in hand		6,703	59
		9,343	3,609
Creditors: amounts falling due within one year		(34,416)	(43,432)
Net current assets (liabilities)		(25,073)	(39,823)
Total assets less current liabilities		62,447	45,954
Total net assets (liabilities)		62,447	45,954
Capital and reserves			
Called up share capital		2	2
Profit and loss account		62,445	45,952
Shareholders' funds		62,447	45,954

- For the year ending 31 October 2012 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 31 July 2013

And signed on their behalf by:
MR MICHAEL O'BRIEN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoice 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	139,094
Additions	3,630
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	142,724
Depreciation	
At 1 November 2011	53,317
Charge for the year	3,661
On disposals	(1,774)
At 31 October 2012	55,204
Net book values	
At 31 October 2012	87,520
At 31 October 2011	85,777

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