REGISTERED NUMBER: SC209110 (Scotland

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

Meadowbank Inn (2000 Limited

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Meadowbank Inn (2000 Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	N A Milne Mrs J S Milne S C Milne R Milne
SECRETARY:	N A Milne
REGISTERED OFFICE:	The Meadowbank Inn Montrose Road, Arbroath ANGUS DD11 5RA
REGISTERED NUMBER:	SC209110 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ
BANKERS:	The Royal Bank of Scotland Brothock Bridge Arbroath ANGUS DD11 1NP
SOLICITORS:	Thorntons WS Brothockbank House Brothock Bridge Arbroath Angus DD11 1NF

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		143,524		144,919
CURRENT ASSETS					
Stocks		5,192		11,376	
Debtors		21,482		45,026	
Cash at bank and in hand		58,770		33,862	
		85,444		90,264	
CREDITORS					
Amounts falling due within one year		72,453		123,032	
NET CURRENT ASSETS/(LIABILITIES			12,991		(32,768)
TOTAL ASSETS LESS CURRENT LIABILITIES			156,515		112,151
CREDITORS					
Amounts falling due after more than one year			(85,567)		-
PROVISIONS FOR LIABILITIES			-		(531)
NET ASSETS			70,948		111,620
CAPITAL AND RESERVES					
Called up share capital	3		70,000		70,000
Profit and loss account			948		41,620
SHAREHOLDERS' FUNDS			70,948		111,620

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2012

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 21 January 2013 and were signed on its behalf by:

Mrs J S Milne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared in accordance with applicable accounting standards and on the basis that the company can continue to operate as a going concern.

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).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011	221,085
Additions	9,477
Disposals	(18,360)
At 31 October 2012	212,202
DEPRECIATION	
At 1 November 2011	76,166
Charge for year	5,063
Eliminated on disposal	(12,551)
At 31 October 2012	68,678
NET BOOK VALUE	
At 31 October 2012	143,524
At 31 October 2011	144,919

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
70,000	Ordinary	£1	70,000	70,000

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.