Registered Number SC219166

THE COUNTY PUB COMPANY LTD.

Abbreviated Accounts

31 May 2012

THE COUNTY PUB COMPANY LTD. **Registered Number SC219166**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		243,249		251,085
Total fixed assets			243,249		251,085
Current assets					
Stocks		2,000		3,000	
Debtors		2,627		2,191	
Cash at bank and in hand		4,647		48	
Total current assets		9,274		5,239	
Creditors: amounts falling due within one year		(611,552)		(44,406)	
Net current assets			(602,278)		(39,167)
Total assets less current liabilities			(359,029)		211,918
Creditors: amounts falling due after one year					(543,243)
Total net Assets (liabilities)			(359,029)		(331,325)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(359,031)		(331,327)
Shareholders funds			(359,029)		(331,325)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:
Thomas McAvoy, Director
Michael McAvoy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Going concernThe accounts have been prepared on a going concern basis despite the company having a net liability balance sheet position as the company has the continued support of its directors and bank.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	10.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	356,691
additions	1,048
disposals	
revaluations	
transfers	
At 31 May 2012	357,739
Depreciation	
At 31 May 2011	105,606
Charge for year	8,884
on disposals	
At 31 May 2012	114,490
Net Book Value	
At 31 May 2011	251,085
At 31 May 2012	243,249