Company Registration No. SC253285 (Scotland)

PARTNERS BAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012



SATURDAY

S20W63YG
SCT 26/01/2013 #258
COMPANIES HOUSE

3 Castle Court Carnegie Campus Dunfermline Fife KY11 8PB

PARTNERS BAR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

Thomson Cooper

PARTNERS BAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Intangible assets	2		13,750		15,000
Tangible assets	2		5,314		5,692
			19,064		20,692
Current assets					
Stocks		9,262		8,189	
Debtors		180		145	
Cash at bank and in hand		46,521		47,953	
		55,963		56,287	
Creditors: amounts falling due within one year		(35,267)		(35,717)	
Net current assets			20,696		20,570
Total assets less current liabilities			39,760		41,262
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39,759		41,261
Shareholders' funds			39,760		41,262

PARTNERS BAR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 January 2013

Andrew Kirk
Director

Company Registration No. SC253285

PARTNERS BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 April 2008).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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:

Fixtures, fittings & equipment	15% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2011	25,000	13,121	38,121
Additions	-	560	560
At 31 July 2012	25,000	13,681	38,681
Depreciation			
At 1 August 2011	10,000	7,429	17,429
Charge for the year	1,250	938	2,188
At 31 July 2012	11,250	8,367	19,617
Net book value			
At 31 July 2012	13,750	5,314	19,064
At 31 July 2011	15,000	5,692	20,692

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1