REGISTERED NUMBER: SC263263 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

VICTORIA BAR (PARTICK) LTD

FRIDAY

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SCT 16/12/2011 #312

COMPANIES HOUSE

VICTORIA BAR (PARTICK) LTD (REGISTERED NUMBER: SC263263)

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FOR THE YEAR ENDED 31 MARCH 2011

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VICTORIA BAR (PARTICK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	H McLean Mrs S McLean
SECRETARY:	Mrs S McLean
REGISTERED OFFICE:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC263263 (Scotland)
AUDITORS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

REPORT OF THE INDEPENDENT AUDITORS TO VICTORIA BAR (PARTICK) LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

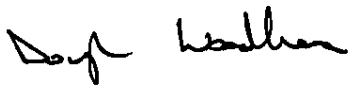
We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Victoria Bar (Partick) Ltd for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Douglas Woodhouse (Senior Statutory Auditor)
for and on behalf of Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

21 November 2011

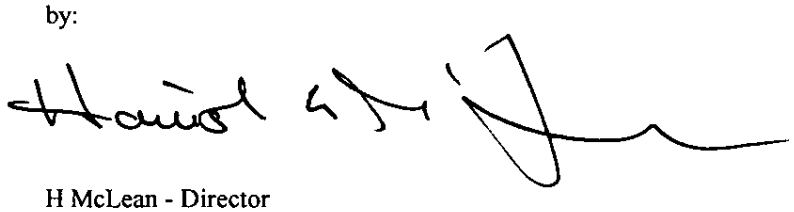
VICTORIA BAR (PARTICK) LTD (REGISTERED NUMBER: SC263263)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		178,579		147,408
CURRENT ASSETS					
Stocks		6,927		6,962	
Debtors		7,000		-	
Cash in hand		3,024		2,765	
		16,951		9,727	
CREDITORS					
Amounts falling due within one year		187,389		140,810	
NET CURRENT LIABILITIES			(170,438)		(131,083)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,141		16,325
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			8,039		16,223
SHAREHOLDERS' FUNDS			8,141		16,325

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 November 2011 and were signed on its behalf by:



H McLean - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

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.

Improvements to property	- 4% on cost
Fixtures and fittings	- 15% on a reducing balance basis

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	162,833
Additions	44,381
At 31 March 2011	207,214
DEPRECIATION	
At 1 April 2010	15,425
Charge for year	13,210
At 31 March 2011	28,635
NET BOOK VALUE	
At 31 March 2011	178,579
At 31 March 2010	147,408

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100
2	Ordinary 'A-J'	£1	2	2
			102	102

continued...

4. ULTIMATE PARENT COMPANY

The ultimate parent company of Victoria Bar (Partick) Limited as at 31 March 2010 was McLeans Wines & Spirits Limited, a company incorporated in Scotland.

5. RELATED PARTY DISCLOSURES

At the balance sheet date, the following amounts were due (to) from related parties:

	Relationship	2011 £	2010 £
McLean Wines & Spirits Limited	Common Director	(24,784)	(17,773)
Rab Ha's Hotel (The Glasgow Glutton) Limited	Common Director	(5,240)	-

It is the policy of the company to negotiate all related party transactions on an arm's length basis.