THE INN (KIRKNEWTON) LTD.

Company Registration Number:
SC280657 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

THE INN (KIRKNEWTON) LTD.

Company Information
for the Period Ended 28th February 2011

Director:	LAWRENCE DICK FRANCES CURTIS
Registered office:	19 Mid Steil Edinburgh Lothian EH10 5XB GB-SCT
Company Registration Number:	SC280657 (Scotland)

THE INN (KIRKNEWTON) LTD.

Abbreviated Balance sheet
As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	3	**5,217**	6,261
Tangible assets:	4	**22,783**	32,700
Total fixed assets:		**28,000**	38,961
Current assets			
Stocks:		**6,000**	6,000
Cash at bank and in hand:		**2,499**	350
Total current assets:		**8,499**	6,350
Creditors			
Creditors: amounts falling due within one year	6	**74,329**	88,769
Net current assets (liabilities):		**(65,830)**	(82,419)
Total assets less current liabilities:		**(37,830)**	(43,458)
Creditors: amounts falling due after more than one year:	7	**6,228**	3,569
Total net assets (liabilities):		**(44,058)**	(47,027)

The notes form part of these financial statements

THE INN (KIRKNEWTON) LTD.

Abbreviated Balance sheet
As at 28th February 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**(44,060)**	(47,029)
Total shareholders funds:		**(44,058)**	(47,027)

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: FRANCES CURTIS
Status: Director

The notes form part of these financial statements

THE INN (KIRKNEWTON) LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

TURNOVER REPRESENTS AMOUNTS RECIEVED FOR GOODS NET OF VAT AND DISCOUNTS

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT THE FOLLOWING RATES TO WRITE OF THE ASSET OVER ITS EXPECTED LIFE TENANTS IMPROVEMENTS 10% STRAIGHT LINE PLANT AND MACHINERY 20% STRAIGHT LINE COMPUTER EQUIPTMENT 33.3 STRAIGHT LINE

Intangible fixed assets amortisation policy

ACQUIRED GOODWILL IS WRITTEN OFF IN EQUAL INSTALLMENTS OVER ITS ESTIMATED USEFUL ECEONOMIC LIFE OF 10 YEARS

THE INN (KIRKNEWTON) LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Intangible assets

	Total
Cost	**£**
At 01st March 2010:	10,437
	10,437
Amortisation	**£**
At 01st March 2010:	4,176
Provided during the period:	1,044
At 28th February 2011:	**5,220**
Net book value	**£**
At 28th February 2011:	**5,217**
At 28th February 2010:	**6,261**

THE INN (KIRKNEWTON) LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

4. Tangible assets

	Total
Cost	**£**
At 01st March 2010:	64,648
At 28th February 2011:	64,648
Depreciation	
At 01st March 2010:	31,948
Charge for year:	9,917
At 28th February 2011:	41,865
Net book value	
At 28th February 2011:	22,783
At 28th February 2010:	32,700

THE INN (KIRKNEWTON) LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	15,636
Trade creditors:	10,956	11,669
Taxation and social security:	840	1,347
Other creditors:	62,533	60,117
Total:	**74,329**	**88,769**

THE INN (KIRKNEWTON) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

7. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	6,228	3,569
Total:	**6,228**	**3,569**

THE INN (KIRKNEWTON) LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.