Registered Number SC280657

THE INN (KIRKNEWTON) LTD.

Abbreviated Accounts

28 February 2016

THE INN (KIRKNEWTON) LTD. **Registered Number SC280657**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	17	1,041
Tangible assets	3	8,260	11,031
		8,277	12,072
Current assets			
Stocks		6,000	6,000
Cash at bank and in hand		7,750	12,756
		13,750	18,756
Creditors: amounts falling due within one year		(1,493)	(8,942)
Net current assets (liabilities)		12,257	9,814
Total assets less current liabilities		20,534	21,886
Creditors: amounts falling due after more than one year		(51,395)	(60,457)
Total net assets (liabilities)		(30,861)	(38,571)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(30,863)	(38,573)
Shareholders' funds		(30,861)	(38,571)

- For the year ending 28 February 2016 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.

Approved by the Board on 30 November 2016

And signed on their behalf by:
L DICK, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	10,437
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	10,437
Amortisation	
At 1 March 2015	9,396
Charge for the year	1,024
On disposals	-
At 28 February 2016	10,420
Net book values	
At 28 February 2016	17
At 28 February 2015	1,041

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	71,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	71,160
Depreciation	
At 1 March 2015	60,129
Charge for the year	2,771
On disposals	-
At 28 February 2016	62,900
Net book values	
At 28 February 2016	8,260

At 28 February 2015	11,031

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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