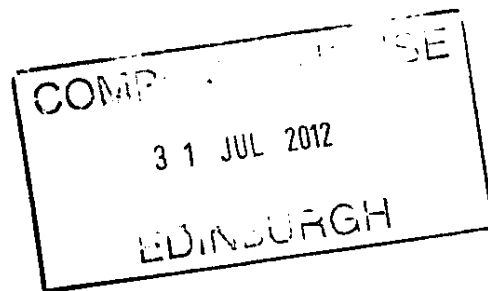


REGISTERED NUMBER: SC304721 (Scotland)

Abbreviated Accounts For The Year Ended 31 October 2011

for

Barfly Inns Limited



Barfly Inns Limited (Registered number: SC304721)

Contents of the Abbreviated Accounts
For The Year Ended 31 October 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barfly Inns Limited

Company Information
For The Year Ended 31 October 2011

DIRECTORS:

Mrs J C Flynn
B Flynn

SECRETARY:

Mrs J C Flynn

REGISTERED OFFICE:

5 Oswald Street
Glasgow
G1 4QR

REGISTERED NUMBER:

SC304721 (Scotland)

ACCOUNTANTS:

Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Barfly Inns Limited (Registered number: SC304721)

Abbreviated Balance Sheet
31 October 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	2,597,932	2,597,932
CURRENT ASSETS			
Cash at bank		630	177
CREDITORS			
Amounts falling due within one year		860,765	860,314
NET CURRENT LIABILITIES		(860,135)	(860,137)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,737,797	1,737,795
CREDITORS			
Amounts falling due after more than one year	3	932,797	932,795
NET ASSETS		805,000	805,000
CAPITAL AND RESERVES			
Called up share capital	4	5,000	7,500
Share premium		797,500	797,500
Capital redemption reserve		2,500	-
SHAREHOLDERS' FUNDS		805,000	805,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

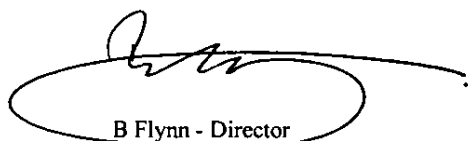
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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 30 April 2012 and were signed on its behalf by:



B Flynn - Director

The notes form part of these abbreviated accounts

Barfly Inns Limited (Registered number: SC304721)

Notes to the Abbreviated Accounts
For The Year Ended 31 October 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).

Investments

Investments held as fixed assets are stated at cost.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2010 and 31 October 2011	2,597,932
NET BOOK VALUE	
At 31 October 2011	2,597,932
At 31 October 2010	2,597,932

The company's investments at the balance sheet date in the share capital of companies include the following:

Crispnew Limited

Nature of business: Public House/Restaurant

	% holding	2011 £	2010 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		1,528,540	1,762,455
Profit for the year		3,255	52,093

3. CREDITORS

Creditors include an amount of £932,797 (2010 - £932,795) for which security has been given.

They also include the following debts falling due in more than five years:

	2011 £	2010 £
Repayable by instalments	297,564	692,065

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
7,500	Ordinary	£1	5,000	7,500