

THE HAWTHORN BAR LIMITED

**Company Registration Number:
SC409481 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th October 2011

End date: 31st October 2012

SUBMITTED

THE HAWTHORN BAR LIMITED

Company Information for the Period Ended 31st October 2012

Director:	J MCHUGH
Registered office:	404 Hawthorn Street Glasgow G22 6RU GB-SCT
Company Registration Number:	SC409481 (Scotland)

THE HAWTHORN BAR LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		100	-
Total current assets:		<u>100</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>-</u>
Total assets less current liabilities:		100	-
Total net assets (liabilities):		<u>100</u>	<u>-</u>

The notes form part of these financial statements

THE HAWTHORN BAR LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	100	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 31 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J MCHUGH
Status: Director

The notes form part of these financial statements

THE HAWTHORN BAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Other accounting policies

DORMANT COMPANY

THE HAWTHORN BAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
