Registered Number SC409974

ALLOWAY TAVERNS LIMITED

Abbreviated Accounts

30 November 2012

ALLOWAY TAVERNS LIMITED **Registered Number SC409974**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	3,750
Tangible assets	3	3,064
		6,814
Current assets		
Stocks		6,117
Cash at bank and in hand		1,500
		7,617
Creditors: amounts falling due within one year		(18,433)
Net current assets (liabilities)		(10,816)
Total assets less current liabilities		(4,002)
Creditors: amounts falling due after more than one year		(40,919)
Accruals and deferred income		(7,659)
Total net assets (liabilities)		(52,580)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(52,581)
Shareholders' funds		(52,580)

- For the year ending 30 November 2012 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 18 July 2013

And signed on their behalf by:
ROSLYN CLEARY, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Turnover policy
Turnover represents amounts earned in the year in respect of the principal activity of the company.

Tangible assets depreciation policy
Tangible fixed assets are held at cost.Depreciation is provided at rates to write off the cost less residual value of each asset over its expected useful life, as follows:
Office equipment- 25% straight line
Fixtures, fittings & equipment - 25% straight line

Intangible assets amortisation policy
Intangible fixed assets are held at cost. Amortisation is provided at rates to write off the cost less residual value of the asset over its expected useful life, as follows: 25% straight line

2 Intangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	5,000
Amortisation	
Charge for the year	1,250
On disposals	-
At 30 November 2012	1,250
Net book values	
At 30 November 2012	3,750

3 Tangible fixed assets

	£
Cost	
Additions	4,085
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	4,085
Depreciation	
Charge for the year	1,021
On disposals	-
At 30 November 2012	1,021
Net book values	

At 30 November 2012	3,064

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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