

Registered Number SC453069

D&D TAVERNS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	11,157
		<u>11,157</u>
Current assets		
Stocks		9,957
Debtors		7,137
Cash at bank and in hand		33,475
		<u>50,569</u>
Creditors: amounts falling due within one year		<u>(78,771)</u>
Net current assets (liabilities)		<u>(28,202)</u>
Total assets less current liabilities		<u>(17,045)</u>
Total net assets (liabilities)		<u>(17,045)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(17,047)
Shareholders' funds		<u>(17,045)</u>

- For the year ending 30 June 2014 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 23 March 2015

And signed on their behalf by:

Mr D Rossiter, Director

Mr D Milligan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

The turnover shown in the Profit and Loss Account comprises liquor, food and sundry income, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture and Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	13,946
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>13,946</u>
Depreciation	
Charge for the year	2,789
On disposals	-
At 30 June 2014	<u>2,789</u>
Net book values	
At 30 June 2014	<u><u>11,157</u></u>

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