

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Country Pubs (Scotland) Ltd

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for the Year Ended 30 April 2016

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Company Information
for the Year Ended 30 April 2016

DIRECTOR:	G McKinstry
REGISTERED OFFICE:	57 Station Road Ellon ABERDEENSHIRE AB41 9AR
REGISTERED NUMBER:	SC476421 (Scotland)
ACCOUNTANTS:	J M Taylor 7 Ythan Terrace Ellon ABERDEENSHIRE AB41 9LJ

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		116,740		116,740
CURRENT ASSETS					
Debtors		4,920		1,738	
Cash at bank		<u>2,549</u>		<u>16,379</u>	
		7,469		18,117	
CREDITORS					
Amounts falling due within one year		<u>119,529</u>		<u>132,360</u>	
NET CURRENT LIABILITIES			<u>(112,060)</u>		<u>(114,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,680</u>		<u>2,497</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,679</u>		<u>2,496</u>
SHAREHOLDERS' FUNDS			<u>4,680</u>		<u>2,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 21 June 2016 and were signed by:

G McKinstry - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 May 2015

and 30 April 2016

NET BOOK VALUE

At 30 April 2016

At 30 April 2015

Total
£

116,740

116,740

116,740

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	1.00	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.