

Abbreviated Accounts for the Year Ended 31 December 2010

for

THE INN ON THE GREEN LIMITED

WEDNESDAY



A5IBCXXE

A52

28/09/2011

150

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

THE INN ON THE GREEN LIMITED

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

A J Taylor
Mrs E Taylor

SECRETARY:

S E Atalay

REGISTERED OFFICE:

Bridle House
36 Bridle Lane
London
W1F 9BZ

REGISTERED NUMBER:

02950398 (England and Wales)

AUDITORS:

R D Brown & Co, Chartered Certified Accountants
Registered Auditors,
Innovation Centre, Highfield Drive
Churchfields, St Leonards on Sea
East Sussex
TN38 9UH

Report of the Independent Auditors to
The Inn on the Green Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of The Inn on the Green Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



R D Brown (Senior Statutory Auditor)
for and on behalf of R D Brown & Co, Chartered Certified Accountants
Registered Auditors,
Innovation Centre, Highfield Drive
Churchfields, St Leonards on Sea
East Sussex
TN38 9UH

Date

28/09/11

THE INN ON THE GREEN LIMITED (REGISTERED NUMBER 02950398)

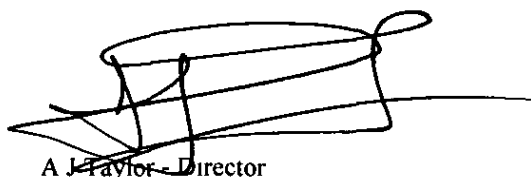
Abbreviated Balance Sheet

31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		1,311,680		1,143,921
Investments	3		35		35
			<u>1,311,715</u>		<u>1,143,956</u>
CURRENT ASSETS					
Stocks		19,491		16,988	
Debtors		532,977		568,430	
Cash at bank and in hand		9,129		15,971	
		<u>561,597</u>		<u>601,389</u>	
CREDITORS					
Amounts falling due within one year	4	1,727,870		1,727,680	
NET CURRENT LIABILITIES			<u>(1,166,273)</u>		<u>(1,126,291)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			145,442		17,665
PROVISIONS FOR LIABILITIES			<u>8,810</u>		<u>8,810</u>
NET ASSETS			<u><u>136,632</u></u>		<u><u>8,855</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		750		750
Profit and loss account			<u>135,882</u>		<u>8,105</u>
SHAREHOLDERS' FUNDS			<u><u>136,632</u></u>		<u><u>8,855</u></u>

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 28 September 2011 and were signed on its behalf by



A J Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Freehold property	- not provided
Short leasehold	- 16 6% on reducing balance
Improvements to property	- 5 % on reducing balance
Plant and machinery	- 10% on cost
Fixtures and fittings	- 5% on reducing balance
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Going Concern

The accounts have been prepared on a going concern basis. The company has the ongoing financial support for the foreseeable future of its holding company and its directors in this respect

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	1,501,893
Additions	199,819
	<hr/>
At 31 December 2010	1,701,712
	<hr/>
DEPRECIATION	
At 1 January 2010	357,972
Charge for year	32,060
	<hr/>
At 31 December 2010	390,032
	<hr/>
NET BOOK VALUE	
At 31 December 2010	1,311,680
	<hr/>
At 31 December 2009	1,143,921
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 January 2010
and 31 December 2010

35

NET BOOK VALUE

At 31 December 2010

35

At 31 December 2009

35

4 CREDITORS

Creditors include an amount of £241,039 for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 10 £	31 12 09 £
7,500	Ordinary shares	10p	750	750

6 ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking is Sphere Entertainment Limited. Their accounts are available from its registered office: Bridle House, 36 Bridle Lane, London, W1F 9BZ.