

REGISTERED NUMBER 02950398 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

THE INN ON THE GREEN LIMITED



THE INN ON THE GREEN LIMITED (REGISTERED NUMBER 02950398)

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for the Year Ended 31 December 2009

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THE INN ON THE GREEN LIMITED

Company Information
for the Year Ended 31 December 2009

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
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 2009 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

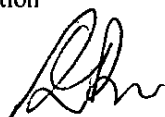
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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
Innovation Centre
Highfield Drive
Churchfields
St Leonards on Sea
East Sussex
TN38 9UH

Date 30 September 2010

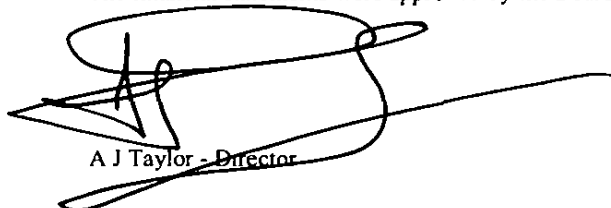
THE INN ON THE GREEN LIMITED (REGISTERED NUMBER 02950398)

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	31 12 08 £
FIXED ASSETS			
Intangible assets	2	-	500
Tangible assets	3	1,143,921	1,132,846
Investments	4	<u>35</u>	<u>35</u>
		1,143,956	1,133,381
CURRENT ASSETS			
Stocks		16,988	17,030
Debtors		568,430	561,476
Cash at bank and in hand		<u>15,971</u>	<u>54,657</u>
		601,389	633,163
CREDITORS			
Amounts falling due within one year	5	<u>1,727,680</u>	<u>1,654,509</u>
NET CURRENT LIABILITIES		<u>(1,126,291)</u>	<u>(1,021,346)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,665	112,035
PROVISIONS FOR LIABILITIES		<u>8,810</u>	<u>8,810</u>
NET ASSETS		<u>8,855</u>	<u>103,225</u>
CAPITAL AND RESERVES			
Called up share capital	6	750	750
Profit and loss account		<u>8,105</u>	<u>102,475</u>
SHAREHOLDERS' FUNDS		<u>8,855</u>	<u>103,225</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 30 September 2010 and were signed on its behalf by


A J Taylor - Director

THE INN ON THE GREEN LIMITED (REGISTERED NUMBER 02950398)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	500
Disposals	(500)
At 31 December 2009	-
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	500

THE INN ON THE GREEN LIMITED (REGISTERED NUMBER 02950398)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	1,468,196
Additions	<u>33,697</u>
At 31 December 2009	<u>1,501,893</u>
DEPRECIATION	
At 1 January 2009	335,350
Charge for year	<u>22,622</u>
At 31 December 2009	<u>357,972</u>
NET BOOK VALUE	
At 31 December 2009	<u>1,143,921</u>
At 31 December 2008	<u>1,132,846</u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2009 and 31 December 2009	<u>35</u>
NET BOOK VALUE	
At 31 December 2009	<u>35</u>
At 31 December 2008	<u>35</u>

5 CREDITORS

Creditors include an amount of £0 (31 12 08 - £161,165) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
7,500	Ordinary shares	10p	<u>750</u>	<u>750</u>

7 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.