

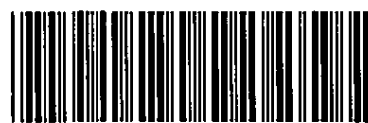
KING & TINKER PUB & RESTAURANT LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2007

Company No 5370978

MONDAY



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15/10/2007

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COMPANIES HOUSE

KING & TINKER PUB & RESTAURANT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2007

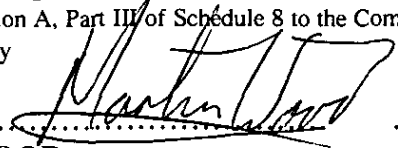
	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	2	<u>198936</u>	<u>216286</u>
		198936	216286
CURRENT ASSETS			
Stocks		10625	9558
Debtors		100	100
Cash at bank and in hand		<u>11686</u>	<u>11517</u>
		22411	21175
CREDITORS: amounts falling due within one year		<u>(285228)</u>	<u>(288154)</u>
Net Current (Liabilities)		<u>(262817)</u>	<u>(266979)</u>
NET LIABILITIES		<u>(63881)</u>	<u>(50693)</u>
CAPITAL AND (DEFICIENCY)			
Called up share capital	3	300	300
Profit and loss account (deficit)		<u>(64181)</u>	<u>(50993)</u>
Shareholders' funds		<u>(63881)</u>	<u>(50693)</u>

In approving these financial statements we, as directors of the company, hereby confirm

- a) that for the year in question the company was entitled to the exemptions confirmed by Section 249A(1) of the Companies Act 1985 (according to the turnover and balance sheet total of the company),
- b) that no notice has been deposited under Section 249b(2) in relation to the accounts for the financial year, and
- c) that the directors acknowledge their responsibilities for
 - (i) ensuring the company keeps accounting records which comply with section 221,
 - (ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company

In preparing the full accounts the directors have taken advantage of the special exemptions for individual accounts provided by Parts I and II of Schedule 8 to the Companies Act 1985 on the grounds that the company is entitled to those exemptions as a small company

In preparing these abbreviated accounts the directors have also taken advantage of the special exemptions for individual accounts provided by Section A, Part III of Schedule 8 to the Companies Act 1985 on the grounds that the company is entitled to those exemptions as a small company

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M WOOD
Director

14 September 2007

The attached notes 1 to 3 form part of these abbreviated accounts

KING & TINKER PUB & RESTAURANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2005).

Turnover

Turnover represents net 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

Furniture, fittings & equipment - 10% reducing balance
Improvements to premises - 15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

Total
£

Cost:

At 1 June 2006 236410

At 31 May 2007 236410

Depreciation:

At 1 June 2006 20124

Charge for year 17350

At 31 May 2007 37474

Net Book Values:

At 31 May 2007 198936

At 31 May 2006 216286

3 CALLED UP SHARE CAPITAL

2007 2006
£ £

Authorised:

1000 ordinary shares of £1 each 1000 1000

Issued and fully paid:

300 ordinary shares of £1 each 300 300