

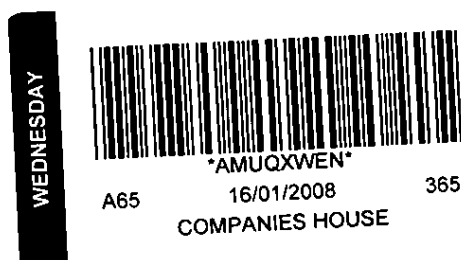
**Company Number - 5745365
(England and Wales)**

REGISTRAR

THE BULLS HEAD (LH) LIMITED

Period ended 31 March 2007

ABBREVIATED ACCOUNTS



**Scott & Co
Chartered Certified Accountants
4 Wellington Circus
Nottingham
NG1 5AL**

THE BULLS HEAD (LH) LIMITED
BALANCE SHEET
AS AT 31st MARCH 2007

	31-Mar-2007	
	£	£
FIXED ASSETS		
TANGIBLE		48,374
WORK IN PROGRESS	4,950	
DEBTORS & PREPAYMENTS	2,837	
BANK AND CASH	3,609	
	<hr/>	
	11,396	
CREDITORS FALLING DUE WITHIN ONE YEAR		<hr/>
	73,697	
NET CURRENT ASSETS/LIABILITIES		<hr/>
		(62,301)
		<hr/>
		(13,927)
		<hr/>
SHARE CAPITAL		2
PROFIT & LOSS ACCOUNT		<hr/>
		(13,929)
		<hr/>
		(13,927)
		<hr/>

THE BULLS HEAD (LH) LIMITED
BALANCE SHEET
AS AT 31st MARCH 2007

- i For the year ended 31-Mar-2007 the directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption),
- ii No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii the directors acknowledge their responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221, and,
 - b) preparing accounts which give a true and fair view of the state of 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 relating to accounts, so far as is applicable to the company
- iv that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Director's signature



E BAILEY

The accounts were approved by the Board on 14 January 2008

THE BULLS HEAD (LH) LIMITED
NOTES TO THE ACCOUNTS
Period ended 31 March 2007

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets

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

Computer/Office equipment	25 % reducing balance
Pub fixtures	25 % reducing balance

2 FIXED ASSETS

	Computer & Office Equipment	Pub Fixtures	Total
COST			
at 16-Mar-2006	-	-	-
Additions	750	52,082	52,832
Disposals	-	-	-
at 31-Mar-2007	<u>750</u>	<u>52,082</u>	<u>52,832</u>
DEPRECIATION			
at 16-Mar-2006	-	-	-
Additions	188	4,270	4,458
Disposals	-	-	-
at 31-Mar-2007	<u>188</u>	<u>4,270</u>	<u>4,458</u>
NET BOOK VALUE			
at 16-Mar-2006	-	-	-
at 31-Mar-2007	<u>562</u>	<u>47,812</u>	<u>48,374</u>

3 CALLED UP SHARE CAPITAL

		Class	Nominal	£
Authorised	100	Ordinary	£1	100
Issued and fully paid	2	Ordinary	£1	2