

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

REGISTRAR

THE BULLS HEAD (LH) LIMITED

Period ended 31 March 2008

ABBREVIATED ACCOUNTS



**Scott & Co
Chartered Certified Accountants
4 Pelham Court
Pelham Road
Nottingham
NG5 1AP**

THE BULLS HEAD (LH) LIMITED

ABBREVIATED BALANCE SHEET

As at 31 March 2008

	Notes	31-Mar-2008		31-Mar-2007	
		£	£	£	£
FIXED ASSETS	2				
TANGIBLE			49,147		48,374
STOCKS		3,309		4,950	
DEBTORS & PREPAYMENTS		3,349		2,837	
BANK AND CASH		10,829		3,609	
		<u>17,487</u>		<u>11,396</u>	
CREDITORS: FALLING DUE WITHIN ONE YEAR		<u>80,656</u>		<u>73,697</u>	
NET CURRENT LIABILITIES			(63,169)		(62,301)
			<u>(14,022)</u>		<u>(13,927)</u>
SHARE CAPITAL	3		2		2
PROFIT & LOSS ACCOUNT			(14,024)		(13,929)
			<u>(14,022)</u>		<u>(13,927)</u>

The notes on page 3 form part of these financial statements.

THE BULLS HEAD (LH) LIMITED

ABBREVIATED BALANCE SHEET

As at 31 March 2008

- i For the year ended 31 March 2008 the directors have taken advantage of the Company's Act 1985 in not having the 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 period and of its profit or loss for the financial period, 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Director's signature



E BAILEY

The accounts were approved by the Board on **27** January 2009

THE BULLS HEAD (LH) LIMITED

NOTES TO THE ACCOUNTS

Year ended 31 March 2008

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 rates on an annual basis, 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

	Total
COST	
At 1 April 2007	17,832
Additions	5,489
Disposals	-
As at 31 March 2008	<u>23,321</u>
DEPRECIATION	
At 1 April 2007	4,458
Additions	4,716
Disposals	-
As at 31 March 2008	<u>9,174</u>
NET BOOK VALUE	
At 1 April 2007	<u>13,374</u>
As at 31 March 2008	<u>14,147</u>

3 CALLED UP SHARE CAPITAL

			31-Mar-08	31-Mar-07
			£	£
Authorised	100	Class Ordinary	100	100
Issued and fully paid	2	Ordinary	2	2