

REGISTRAR

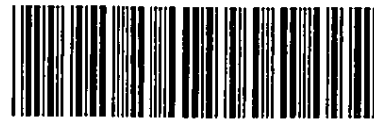
**Company Number - 5745365
(England and Wales)**

THE BULLS HEAD (LH) LIMITED

Period ended 31 March 2009

ABBREVIATED ACCOUNTS

WEDNESDAY



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A41

27/01/2010

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COMPANIES HOUSE

**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 2009

	Notes	31-Mar-2009		31-Mar-2008	
		£	£	£	£
FIXED ASSETS	2				
TANGIBLE			44,941		49,147
STOCKS		4,276		3,309	
DEBTORS & PREPAYMENTS		3,893		3,349	
BANK AND CASH		8,741		10,829	
			16,910		17,487
CREDITORS: FALLING					
DUE WITHIN ONE YEAR		(79,713)		(80,656)	
NET CURRENT LIABILITIES			(62,803)		(63,169)
			(17,862)		(14,022)
SHARE CAPITAL	3		2		2
PROFIT & LOSS ACCOUNT			(17,864)		(14,024)
			(17,862)		(14,022)

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

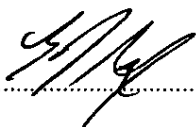
THE BULLS HEAD (LH) LIMITED

ABBREVIATED BALANCE SHEET

As at 31 March 2009

- i For the year ended 31 March 2009 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 22 January 2010

THE BULLS HEAD (LH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 March 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 January 2007). The validity of the application of the going concern basis is dependent upon continued support of the creditors of the company, as described more fully in Note 5.

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 & equipment	From 15% straight line to 25% reducing balance

2 FIXED ASSETS

	Total
COST	
At 1 April 2008	58,321
Additions	6,107
Disposals	-
As at 31 March 2009	<u>64,428</u>
DEPRECIATION	
At 1 April 2008	9,174
Additions	10,313
Disposals	-
As at 31 March 2009	<u>19,487</u>
NET BOOK VALUE	
At 1 April 2008	<u>49,147</u>
As at 31 March 2009	<u>44,941</u>

3 CALLED UP SHARE CAPITAL

				31-Mar-09	31-Mar-08
		Class	Nominal	£	£
Authorised	100	Ordinary	£1	100	100
Issued and fully paid	2	Ordinary	£1	2	2

4 RELATED PARTY TRANSACTIONS

During the period under review, the company was under the control of the directors, E J & B C Bailey.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard No 8.

5 GOING CONCERN

As described in the Accounting Policies Note 1, the financial statements have been drawn up on the going concern basis. Despite the insolvent nature of the balance sheet, the directors are confident that the trading results will improve. This, together with the continued support from the directors, who are the major creditors of the company is why the directors consider the going concern basis to be a valid basis on which to draw up the financial statements.