

Registered Number 05771387

PD TAVERNS LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	11,611	11,611
		<u>11,611</u>	<u>11,611</u>
Current assets			
Stocks		4,165	5,665
Debtors		4,429	18,048
Cash at bank and in hand		6,574	849
		<u>15,168</u>	<u>24,562</u>
Creditors: amounts falling due within one year		<u>(29,146)</u>	<u>(37,065)</u>
Net current assets (liabilities)		<u>(13,978)</u>	<u>(12,503)</u>
Total assets less current liabilities		<u>(2,367)</u>	<u>(892)</u>
Total net assets (liabilities)		<u>(2,367)</u>	<u>(892)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,368)	(893)
Shareholders' funds		<u>(2,367)</u>	<u>(892)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2014

And signed on their behalf by:

G Russell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total sales, excluding value added tax, made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is not charged on improvements to property held within fixed assets

Other accounting policies

Going Concern

The accounts have been drawn up on a going concern basis as the company's director has indicated his support for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	11,611
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>11,611</u>
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>11,611</u>
At 30 April 2012	<u>11,611</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.