

Registered Number 05771387

PD TAVERNS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	12,548	11,611
		<u>12,548</u>	<u>11,611</u>
Current assets			
Stocks		6,622	4,165
Debtors		1,997	9,945
Cash at bank and in hand		8,852	5,574
		<u>17,471</u>	<u>19,684</u>
Creditors: amounts falling due within one year		<u>(20,068)</u>	<u>(24,541)</u>
Net current assets (liabilities)		<u>(2,597)</u>	<u>(4,857)</u>
Total assets less current liabilities		<u>9,951</u>	<u>6,754</u>
Total net assets (liabilities)		<u>9,951</u>	<u>6,754</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,950	6,753
Shareholders' funds		<u>9,951</u>	<u>6,754</u>

- For the year ending 30 April 2015 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 2016

And signed on their behalf by:

G Russell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 invoice value of all sales, excluding value added tax, made during the period and derive from the provision of services/goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is calculate to write off each asset over their expected useful life, as follows

Fixtures & Equipment – 20% reducing balance

Plant & Machinery – 20% reducing balance

Freehold property - Nil

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	11,611
Additions	1,250
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>12,861</u>
Depreciation	
At 1 May 2014	-
Charge for the year	313
On disposals	-
At 30 April 2015	<u>313</u>
Net book values	
At 30 April 2015	<u>12,548</u>
At 30 April 2014	<u>11,611</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
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.