

D1586 Registrar

2008

**HAMMERSMITH TAVERNS  
(SMITHFIELD) LIMITED**

Company Number: 06385397

Abbreviated accounts

for the period ended

31 December 2008

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COMPANIES HOUSE

**REGISTERED NUMBER: 06385397 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 28 SEPTEMBER 2007 TO 31 DECEMBER 2008**  
**FOR**  
**HAMMERSMITH TAVERNS (SMITHFIELD) LIMITED**

**HAMMERSMITH TAVERNS (SMITHFIELD) LIMITED**

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**for the period 28 September 2007 to 31 December 2008**

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**HAMMERSMITH TAVERNS (SMITHFIELD) LIMITED**

**COMPANY INFORMATION**

for the period 28 September 2007 to 31 December 2008

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**DIRECTORS:**

K D Harrison  
S A Illman  
G P Kerr

**SECRETARY:**

Ms N J Mckoy

**REGISTERED OFFICE:**

c/o Thorne Lancaster Parker  
8th Floor, Aldwych House  
81 Aldwych  
London  
WC2B 4HN

**REGISTERED NUMBER:**

06385397 (England and Wales)

**ACCOUNTANTS:**

Thorne Lancaster Parker  
Chartered Accountants  
8th Floor Aldwych House  
81 Aldwych  
London  
WC2B 4HN

**HAMMERSMITH TAVERNS (SMITHFIELD) LIMITED****ABBREVIATED BALANCE SHEET**

31 December 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		334,832
<b>CURRENT ASSETS</b>			
Stocks		15,615	
Debtors		44,123	
Cash at bank and in hand		<u>32,966</u>	
		92,704	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>499,302</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(406,598)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(71,766)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(72,766)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(71,766)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2009 and were signed on its behalf by:



K D Harrison - Director

The notes form part of these abbreviated accounts

# **HAMMERSMITH TAVERNS (SMITHFIELD) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

for the period 28 September 2007 to 31 December 2008

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### **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 is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for goods supplied and services provided.

#### **Tangible fixed assets**

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

Improvements to property	- Over the term of the lease
Plant and machinery	- 20% on cost
Fixtures and fittings	- 10% on cost

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>348,118</u>
At 31 December 2008	<u>348,118</u>
<b>DEPRECIATION</b>	
Charge for period	<u>13,286</u>
At 31 December 2008	<u>13,286</u>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u>334,832</u>

# **HAMMERSMITH TAVERNS (SMITHFIELD) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **for the period 28 September 2007 to 31 December 2008**

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### **3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	
Number:	Class:		
1,000	Ordinary	£1	£ <u>1,000</u>

Allotted and issued:		Nominal value:	
Number:	Class:		
1,000	Ordinary	£1	£ <u>1,000</u>