

Company Registration No. 06567162 (England and Wales)

SHOWROOM BAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

Evolution Business and Tax Advisors LLP
17/25 Scarborough Street

Hartlepool
TS24 7DA



SHOWROOM BAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		92,109		92,902
Current assets					
Stocks		15,000		10,000	
Debtors		54		410	
Cash at bank and in hand		16,649		14,303	
		31,703		24,713	
Creditors, amounts falling due within one year		(124,000)		(96,614)	
Net current liabilities			(92,297)		(71,901)
Total assets less current liabilities			(188)		21,001
Provisions for liabilities			(238)		(4,704)
			(426)		16,297
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(428)		16,295
Shareholders' funds			(426)		16,297

SHOWROOM BAR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/4/12



Mr C R Wilkinson
Director

Company Registration No 06567162

SHOWROOM BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	- not depreciated
Fixtures, fittings & equipment	- 10% reducing balance / 33% straight line
Motor vehicles	- 25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

SHOWROOM BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	103,463
Additions	4,362
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At 31 July 2011	107,825
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Depreciation	
At 1 August 2010	10,561
Charge for the year	5,155
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At 31 July 2011	15,716
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Net book value	
At 31 July 2011	92,109
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At 31 July 2010	92,902
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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