REGISTERED NUMBER: 06710817 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Connaught Pubs Ltd

Connaught Pubs Ltd (Registered number: 06710817)

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Connaught Pubs Ltd

Company Information for the Year Ended 30 September 2015

DIRECTORS: A A Barzin

M M Ali

REGISTERED OFFICE: 94 Orchard Gate

Greenford Middlesex UB6 0QP

REGISTERED NUMBER: 06710817 (England and Wales)

ACCOUNTANTS: Lam & Co

Chartered Accountants 94 Orchard Gate Greenford Middlesex UB6 0QP

Connaught Pubs Ltd (Registered number: 06710817)

Abbreviated Balance Sheet

30 September 2015

		30.9.15		30.9.14	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		118,447		127,387
Tangible assets	3		31,923		42,158
			150,370		169,545
CURRENT ASSETS					
Stocks		10,500		8,750	
Debtors		28,876		44,898	
Cash at bank		46,306		63,569	
		85,682		117,217	
CREDITORS					
Amounts falling due within one year		232,802		305,255	
NET CURRENT LIABILITIES			(147,120)		(188,038)
TOTAL ASSETS LESS CURRENT					/40 404
LIABILITIES			3,250		(18,493)
PROVISIONS FOR LIABILITIES			466_		540
NET ASSETS/(LIABILITIES)			2,784_		(19,033)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,684		(19,133)
SHAREHOLDERS' FUNDS			2,784		(19,033)

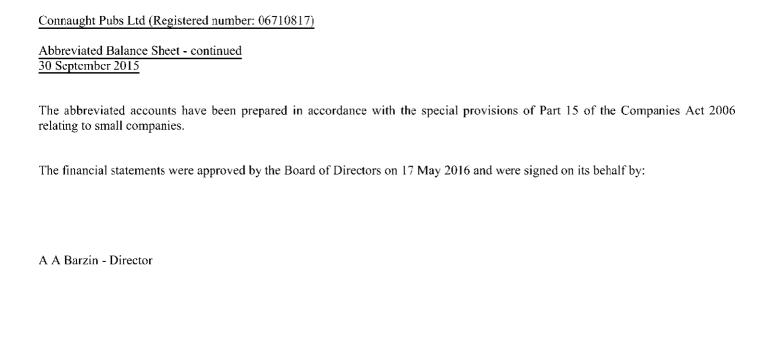
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Land and buildings - Straight line over life of licence

Plant and machinery etc - 25% on cost

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

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes, except to the extent that the effect of applying this policy is not material to the financial statements. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2.

INTANGIBLE FIXED ASSETS	Total
	£
COST	
At 1 October 2014	
and 30 September 2015	178,790
AMORTISATION	
At I October 2014	51,403
Amortisation for year	8,940
At 30 September 2015	60,343
NET BOOK VALUE	
At 30 September 2015	118,447
At 30 September 2014	127,387

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Connaught Pubs Ltd (Registered number: 06710817)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2015

3. TANGIBLE FIXED ASSETS

4.

				Total £
COST				
At 1 October	2014			95,224
Additions				1,418
At 30 Septen	nber 2015			96,642
DEPRECIA	TION			
At 1 October	2014			53,066
Charge for y	ear			11,653
At 30 Septen	nber 2015			64,719
NET BOOK	VALUE			
At 30 Septen	nber 2015			<u>31,923</u>
At 30 Septer	nber 2014			42,158
CALLED U	P SHARE CAPITAL			
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	30.9.15	30.9.14
		value:	£	£
100	Ordinary	£1	100	100

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.