

Registered Number 06885959

BURWASH WEALD AND COMMON PAVILION BAR LIMITED

Abbreviated Accounts

31 March 2015

BURWASH WEALD AND COMMON PAVILION BAR LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 06885959**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Current assets			
Stocks		1,668	1,582
Cash at bank and in hand		1,338	1,428
		<u>3,006</u>	<u>3,010</u>
Net current assets (liabilities)		<u>3,006</u>	<u>3,010</u>
Total assets less current liabilities		<u>3,008</u>	<u>3,012</u>
Creditors: amounts falling due after more than one year	2	(3,000)	(3,000)
Total net assets (liabilities)		<u>8</u>	<u>12</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6	10
Shareholders' funds		<u>8</u>	<u>12</u>

- For the year ending 31 March 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 11 May 2015

And signed on their behalf by:

Alison Hayes, Director**Giles Dealtry, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	3,000	3,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

Nil Paid shares

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