

Registered Number 07657485

ARMSTRONG PUBS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	21,170	23,012
		<u>21,170</u>	<u>23,012</u>
Current assets			
Stocks		3,000	3,500
Debtors		9,354	10,037
Cash at bank and in hand		2,811	1,719
		<u>15,165</u>	<u>15,256</u>
Creditors: amounts falling due within one year		<u>(187,193)</u>	<u>(145,853)</u>
Net current assets (liabilities)		<u>(172,028)</u>	<u>(130,597)</u>
Total assets less current liabilities		<u>(150,858)</u>	<u>(107,585)</u>
Total net assets (liabilities)		<u>(150,858)</u>	<u>(107,585)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(150,958)	(107,685)
Shareholders' funds		<u>(150,858)</u>	<u>(107,585)</u>

- For the year ending 30 June 2016 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 6 June 2017

And signed on their behalf by:

MS I P ARMSTRONG, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents the amounts invoiced and accrued relating to goods and services supplied during the year, net of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset at a rate of 10% reducing balance.

Other accounting policies

Going concern

As at 30 June 2016, the companys net liabilities exceeded its total assets by £150,858. At 30 June 2016, the company owed its director £149,415 and its trade creditors £21,762 and it is based on this continued support that the accounts are prepared on the going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	32,811
Additions	503
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>33,314</u>
Depreciation	
At 1 July 2015	9,799
Charge for the year	2,345
On disposals	-
At 30 June 2016	<u>12,144</u>
Net book values	
At 30 June 2016	<u>21,170</u>
At 30 June 2015	<u>23,012</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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