

**Registered Number 08139162**

**CRICKETERS INN - STEEP LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013
		£
<b>Fixed assets</b>		
Tangible assets	2	55,757
		<u>55,757</u>
<b>Current assets</b>		
Stocks		5,244
Debtors		19,877
Cash at bank and in hand		2,116
		<u>27,237</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,849)</u>
<b>Net current assets (liabilities)</b>		<u>(40,612)</u>
<b>Total assets less current liabilities</b>		<u>15,145</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(119,773)</u>
<b>Total net assets (liabilities)</b>		<u>(104,628)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(104,728)
<b>Shareholders' funds</b>		<u>(104,628)</u>

- For the year ending 31 October 2013 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 10 April 2014

And signed on their behalf by:

**N Reed, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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.

**Turnover policy**

Turnover comprises the value, exclusive of value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Kitchen equipment 25% SL

Leasehold improvements 10% SL

Computer equipment 25% SL

Fixtures & fittings 25% SL

Motor vehicles 25% SL

Crockery & glassware 25% SL

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	69,453
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>69,453</u>
<b>Depreciation</b>	
Charge for the year	13,696
On disposals	-
At 31 October 2013	<u>13,696</u>
<b>Net book values</b>	
At 31 October 2013	<u><u>55,757</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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