

Company Registration No 08196076 (England and Wales)

SOUTHERN NIGHTCLUBS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2013

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SOUTHERN NIGHTCLUBS LIMITED

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SOUTHERN NIGHTCLUBS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets	2		73
Tangible assets	2		8,855
			<u>8,928</u>
Current assets			
Cash at bank and in hand		7,243	
Creditors amounts falling due within one year		<u>(22,031)</u>	
Net current liabilities			<u>(14,788)</u>
Total assets less current liabilities			<u><u>(5,860)</u></u>
Capital and reserves			
Called up share capital	3		3
Profit and loss account			<u>(5,863)</u>
Shareholders' funds			<u><u>(5,860)</u></u>

For the financial period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25 November 2013

C Knight
Director



Company Registration No 08196076

SOUTHERN NIGHTCLUBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2013

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)

The accounts have been prepared on a going concern basis. This is considered appropriate as the director has given his assurance that he and his fellow shareholders who have made loans available to the company will not call on those loans within the next two years

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 Licences

Licences are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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 Leasehold	Straight line over the length of the lease
Fixtures, fittings & equipment	15% per annum on a reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 30 August 2012	-	-	-
Additions	145	10,249	10,394
At 31 July 2013	145	10,249	10,394
Depreciation			
At 30 August 2012	-	-	-
Charge for the period	72	1,394	1,466
At 31 July 2013	72	1,394	1,466
Net book value			
At 31 July 2013	73	8,855	8,928

SOUTHERN NIGHTCLUBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	3 Ordinary shares of £1 each	3

4 Related party relationships and transactions

Other transactions

During the accounting period Mr C Knight introduced £6,000 into the company from personal funds. At the end of the accounting period he was owed £6,000 by the company and this is shown in other creditors.