

Registered number  
08860648

The Oddfellows Arms (Cwmbran) Ltd

Abbreviated Accounts

31 January 2015

**The Oddfellows Arms (Cwmbran) Ltd****Registered number:** 08860648**Abbreviated Balance Sheet****as at 31 January 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	110,000
<b>Current assets</b>		
Stocks		5,277
Cash at bank and in hand		1,649
		<u>6,926</u>
<b>Creditors: amounts falling due within one year</b>		(34,402)
<b>Net current liabilities</b>		<u>(27,476)</u>
<b>Total assets less current liabilities</b>		<u>82,524</u>
<b>Creditors: amounts falling due after more than one year</b>		(78,832)
<b>Net assets</b>		<u><u>3,692</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		3,691
<b>Shareholders' funds</b>		<u><u>3,692</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Dowling

Director

Approved by the board on 29.07.2015



# The Oddfellows Arms (Cwmbran) Ltd

## Notes to the Abbreviated Accounts

for the period ended 31 January 2015

### 1 Accounting policies

#### ***Basis of preparation***

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

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	110,000
At 31 January 2015	110,000

#### **Depreciation**

At 31 January 2015	-
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#### **Net book value**

At 31 January 2015	110,000
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### 3 Share capital

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	1	1
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