REGISTERED NUMBER: 09004390 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

The Hope and Anchor Pub Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 July 2015

The Hope and Anchor Pub Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	C McGurran
SECRETARY:	Mrs R McGurran
REGISTERED OFFICE:	1 Silver Street Scunthorpe North Lincolnshire DN15 9ND
REGISTERED NUMBER:	09004390 (England and Wales)

Abbreviated Balance Sheet
31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**160,082**		-
CURRENT ASSETS					
Stocks		**12,500**		-	
Debtors		**228,655**		-	
Cash at bank and in hand		**29,379**		1	
		270,534		1	
CREDITORS					
Amounts falling due within one year		**382,828**		-	
NET CURRENT (LIABILITIES)/ASSETS			**(112,294)**		1
TOTAL ASSETS LESS CURRENT LIABILITIES			**47,788**		1
PROVISIONS FOR LIABILITIES			**9,557**		-
NET ASSETS			**38,231**		1
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**38,230**		-
SHAREHOLDERS' FUNDS			**38,231**		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 March 2016 and were signed by:

C McGurran - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Grants receivable
Grants are included in the Profit and Loss Account on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the balance sheet. Where income is received in advance of entitlement of receipts, its recognition is deferred and included in the creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**175,035**
At 31 July 2015	**175,035**
DEPRECIATION	
Charge for year	**14,953**
At 31 July 2015	**14,953**
NET BOOK VALUE	
At 31 July 2015	**160,082**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
1	Ordinary	£1	**1**	1