

Registered number  
08780882

The Countryman Pub Limited

Abbreviated Accounts

30 November 2016

**The Countryman Pub Limited****Registered number:** 08780882**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	8,352	16,704
Tangible assets	3	11,784	14,730
		<u>20,136</u>	<u>31,434</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		2,425	-
Cash at bank and in hand		1,014	1,985
		<u>8,439</u>	<u>6,985</u>
<b>Creditors: amounts falling due within one year</b>		<u>(110,862)</u>	<u>(97,447)</u>
<b>Net current liabilities</b>		(102,423)	(90,462)
<b>Net liabilities</b>		<u>(82,287)</u>	<u>(59,028)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(82,288)	(59,029)
<b>Shareholder's funds</b>		<u>(82,287)</u>	<u>(59,028)</u>

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

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

The director acknowledges her 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.

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**Ms Phuangthong Kwansakul****Director****Approved by the board on 23 August 2017**

**The Countryman Pub Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

**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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Improvements	over the unexpired period of lease
Plant and machinery etc	20% reducing balance

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets**

£

**Cost**

At 1 December 2015	31,649
At 30 November 2016	<u>31,649</u>

**Amortisation**

At 1 December 2015	14,945
Provided during the year	<u>8,352</u>
At 30 November 2016	<u>23,297</u>

**Net book value**

At 30 November 2016	<u>8,352</u>
At 30 November 2015	<u>16,704</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 December 2015	22,699
At 30 November 2016	<u>22,699</u>

**Depreciation**

At 1 December 2015	7,969
Charge for the year	<u>2,946</u>
At 30 November 2016	<u>10,915</u>

**Net book value**

At 30 November 2016	<u>11,784</u>
At 30 November 2015	<u>14,730</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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