

ABBOTS MITRE PUB LTD

**Company Registration Number:
07628891 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th May 2011

End date: 31st May 2012

SUBMITTED

ABBOTS MITRE PUB LTD

Company Information for the Period Ended 31st May 2012

Director:	Tomasso Romita
Company secretary:	Tomasso Romita
Registered office:	Pipers Hill Farm Hinton Martell Wimborne Dorset BH21 7HA GB-ENG
Company Registration Number:	07628891 (England and Wales)

ABBOTS MITRE PUB LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	3,306	-
Total fixed assets:		<u>3,306</u>	<u>-</u>
Current assets			
Stocks:		4,875	-
Debtors:		3,128	-
Cash at bank and in hand:		10,049	-
Total current assets:		<u>18,052</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		31,842	-
Net current assets (liabilities):		<u>(13,790)</u>	<u>-</u>
Total assets less current liabilities:		<u>(10,484)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(10,484)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABBOTS MITRE PUB LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		(10,486)	-
Total shareholders funds:		<u>(10,484)</u>	<u>-</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomasso Romita

Status: Director

The notes form part of these financial statements

ABBOTS MITRE PUB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Turnover policy

Turnover represents the total invoice value for the year, net of value added tax.

ABBOTS MITRE PUB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
Additions:	4,132
At 31st May 2012:	4,132
Depreciation	
Charge for year:	826
At 31st May 2012:	826
Net book value	
At 31st May 2012:	3,306

ABBOTS MITRE PUB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
