

Registered Number 03233954

MACGOWANS BAR AND GRILL (BARRY) LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	28,172	28,172
Tangible assets	3	50,555	51,442
		<u>78,727</u>	<u>79,614</u>
Current assets			
Stocks		2,794	2,724
Debtors		1,482	-
Cash at bank and in hand		3,668	4,083
		<u>7,944</u>	<u>6,807</u>
Creditors: amounts falling due within one year		<u>(39,923)</u>	<u>(42,400)</u>
Net current assets (liabilities)		<u>(31,979)</u>	<u>(35,593)</u>
Total assets less current liabilities		<u>46,748</u>	<u>44,021</u>
Total net assets (liabilities)		<u>46,748</u>	<u>44,021</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		46,744	44,017
Shareholders' funds		<u>46,748</u>	<u>44,021</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 30 April 2016

And signed on their behalf by:

K Buckeridge, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	28,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>28,172</u>
Amortisation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u>28,172</u>
At 30 November 2014	<u>28,172</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	65,138
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>65,138</u>
Depreciation	
At 1 December 2014	13,696
Charge for the year	887
On disposals	-
At 30 November 2015	<u>14,583</u>
Net book values	
At 30 November 2015	<u>50,555</u>

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