

**Abbreviated Accounts For The Year Ended 31 December 2008**

**for**

**Brick Kilns Public House Limited**

SATURDAY



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31/10/2009

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COMPANIES HOUSE

**Brick Kilns Public House Limited**

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For The Year Ended 31 December 2008**

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**Brick Kilns Public House Limited**  
**Company Information**  
**For The Year Ended 31 December 2008**

**DIRECTORS:** Mr P W Anderson-Cowles  
Mrs M Anderson-Cowles

**SECRETARY:** Mrs M Anderson-Cowles

**REGISTERED OFFICE:** The Brick Kiln Public House  
Norwich Rd  
Little Plumstead  
Norwich  
Norfolk  
NR13 5JH

**REGISTERED NUMBER:** 4767634 (England and Wales)

**ACCOUNTANTS:** Berry & Co  
Chartered Certified Accountants  
24a Market Place  
Dereham  
NR19 2AX

**Brick Kilns Public House Limited**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	31/12/08 £	£	31/12/07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		67,500		72,000
Tangible assets	3		451,741		411,962
			<u>519,241</u>		<u>483,962</u>
<b>CURRENT ASSETS</b>					
Stocks		8,364		7,921	
Debtors		3,916		2,091	
Cash in hand		11,377		11,160	
		<u>23,657</u>		<u>21,172</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		502,692		466,349	
<b>NET CURRENT LIABILITIES</b>			<u>(479,035)</u>		<u>(445,177)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			40,206		38,785
<b>PROVISIONS FOR LIABILITIES</b>			6,042		6,089
<b>NET ASSETS</b>			<u>34,164</u>		<u>32,696</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			34,064		32,596
<b>SHAREHOLDERS' FUNDS</b>			<u>34,164</u>		<u>32,696</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

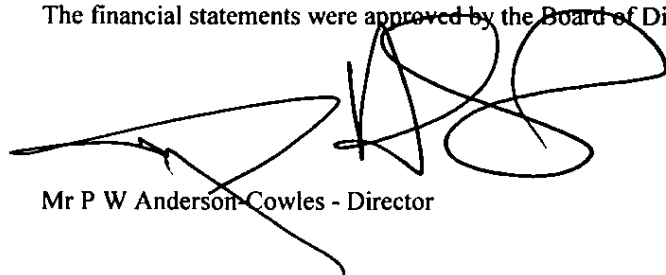
The notes form part of these abbreviated accounts

**Brick Kilns Public House Limited**

**Abbreviated Balance Sheet - continued**  
**31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P W Anderson-Cowles', is written over the printed name. The signature is stylized with large loops and a long horizontal stroke extending to the left.

Mr P W Anderson-Cowles - Director

The notes form part of these abbreviated accounts

**Brick Kilns Public House Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2008**

**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 January 2007).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

Improvements to property	- not provided
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	90,000
<b>AMORTISATION</b>	
At 1 January 2008	18,000
Charge for year	4,500
	22,500
At 31 December 2008	22,500
<b>NET BOOK VALUE</b>	
At 31 December 2008	67,500
At 31 December 2007	72,000

**Brick Kilns Public House Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 December 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	446,997
Additions	55,454
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At 31 December 2008	502,451
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<b>DEPRECIATION</b>	
At 1 January 2008	35,033
Charge for year	15,677
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At 31 December 2008	50,710
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<b>NET BOOK VALUE</b>	
At 31 December 2008	451,741
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At 31 December 2007	411,964
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**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/08 £	31/12/07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>