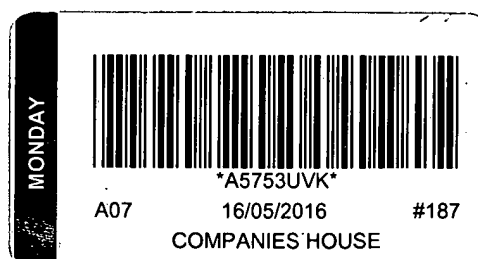


Registered number  
04526969

**The Pub Food Company Limited**

**Abbreviated Accounts**

**31 March 2016**



**The Pub Food Company Limited****Registered number:** 04526969**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	11,602	2,806
<b>Current assets</b>			
Stocks		113	-
Debtors		90	111
		<u>203</u>	<u>111</u>
<b>Creditors: amounts falling due within one year</b>		(8,811)	(8,856)
<b>Net current liabilities</b>		<u>(8,608)</u>	<u>(8,745)</u>
<b>Total assets less current liabilities</b>		<u>2,994</u>	<u>(5,939)</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,813)	-
<b>Net (liabilities)/assets</b>		<u><u>(5,819)</u></u>	<u><u>(5,939)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(5,820)	(5,940)
<b>Shareholder's funds</b>		<u><u>(5,819)</u></u>	<u><u>(5,939)</u></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 his 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.

**C D Pettingale**

Director

Approved by the board on 10 May 2016

**The Pub Food Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 April 2008).

***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.

Plant and machinery	25% on written down value
Motor vehicles	25% on written down value

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

***Going concern***

The company is able to continue trading and pay its debts as they fall due with the ongoing support of the director.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	19,760
Additions	14,295
Disposals	(12,216)
At 31 March 2016	<u>21,839</u>

**Depreciation**

At 1 April 2015	16,954
Charge for the year	3,868
On disposals	(10,585)
At 31 March 2016	<u>10,237</u>

**Net book value**

At 31 March 2016	<u>11,602</u>
At 31 March 2015	<u>2,806</u>

**The Pub Food Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

<b>3 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>