

ABBOTS MITRE PUB LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

ABBOTS MITRE PUB LTD

Company Information for the Period Ended 31st May 2014

Director:	tOMMASO rOMITA
Registered office:	Pipers Hill Farm Hinton Martell Wimborne Dorset BH21 7HA
Company Registration Number:	07628891 (England and Wales)

ABBOTS MITRE PUB LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,653	2,479
Total fixed assets:		1,653	2,479
Current assets			
Stocks:		4,450	3,870
Debtors:		9,234	9,311
Cash at bank and in hand:		3,140	10,786
Total current assets:		16,824	23,967
Creditors			
Creditors: amounts falling due within one year		23,311	26,481
Net current assets (liabilities):		(6,487)	(2,514)
Total assets less current liabilities:		(4,834)	(35)
Total net assets (liabilities):		(4,834)	(35)

The notes form part of these financial statements

ABBOTS MITRE PUB LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(4,836)	(37)
Total shareholders funds:		<u>(4,834)</u>	<u>(35)</u>

For the year ending 31 May 2014 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 26 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: TOMMASO 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 2014

1. Accounting policies

Turnover policy

Turnover represents the value of sales, net of value added tax.

ABBOTS MITRE PUB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	4,132
At 31st May 2014:	4,132
Depreciation	
At 01st June 2013:	1,653
Charge for year:	826
At 31st May 2014:	2,479
Net book value	
At 31st May 2014:	1,653
At 31st May 2013:	2,479

ABBOTS MITRE PUB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

