

MACGOWAN'S BAR & GRILL (BARRY) LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

INDEX TO THE ACCOUNTS

Pages	
1	Abbreviated Balance Sheet
3 to 4	Notes to the Abbreviated Accounts

The company's registered number is 3233954



MACGOWAN'S BAR & GRILL (BARRY) LTD
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Intangible assets			16,351	-
Tangible Assets	2		56,999	59,023
			<u>73,350</u>	<u>59,023</u>
CURRENT ASSETS				
Stock	1c	3,000		3,000
Debtors falling due within one year		-		-
Cash at bank and in hand		43,584		62,743
		<u>46,584</u>		<u>65,743</u>
CREDITORS: Amounts falling due within one year		<u>39,648</u>		<u>20,406</u>
NET CURRENT ASSETS			<u>6,936</u>	<u>45,337</u>
		<u>£ 80,286</u>	<u>£ 104,360</u>	
CAPITAL AND RESERVES				
Called up share capital	4		4	4
Profit and loss account			80,282	104,356
		<u>£ 80,286</u>	<u>£ 104,360</u>	

In approving these financial statements as directors of the company we hereby confirm that

a) for the year in question the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies scheme

b) no notice has been deposited under section 476 Companies Act 2006 requesting that an audit be conducted for the year ended 30 November 2009, and

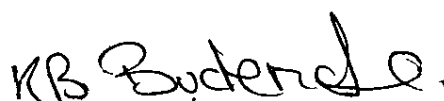
c) we acknowledge our responsibilities for

- i) ensuring that the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 393, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the board of directors on 14 August 2009

Mrs Kathleen Buckeridge, Director



The notes on pages 2 to 3 form part of these accounts

MACGOWAN'S BAR & GRILL (BARRY) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2009	2008
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

Advance corporation tax payable on dividends paid or provided for in the year is written off

MACGOWAN'S BAR & GRILL (BARRY) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2009	2008
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

Advance corporation tax payable on dividends paid or provided for in the year is written off