

Registered number
08243020

The Jolly Pub Company Ltd

Abbreviated Accounts

31 October 2014

The Jolly Pub Company Ltd**Registered number:** 08243020**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	32,709	18,000
Current assets			
Stocks		7,780	3,105
Debtors		7,259	29,324
Cash at bank and in hand		1,779	11,000
		<u>16,818</u>	<u>43,429</u>
Creditors: amounts falling due within one year		(89,692)	(48,811)
Net current liabilities		<u>(72,874)</u>	<u>(5,382)</u>
Net (liabilities)/assets		<u>(40,165)</u>	<u>12,618</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(40,175)	12,608
Shareholders' funds		<u>(40,165)</u>	<u>12,618</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Phoebe Chung

Director

Approved by the board on 31 July 2015

The Jolly Pub Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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.

Fixtures and fittings	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 November 2013	24,000
Additions	24,386
At 31 October 2014	<u>48,386</u>

Depreciation

At 1 November 2013	6,000
Charge for the year	9,677
At 31 October 2014	<u>15,677</u>

Net book value

At 31 October 2014	32,709
At 31 October 2013	18,000

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	10	10	10

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the Companies Act 2006.