Registered Number 05819702

THE PLOUGH PUB AND RESTAURANT LIMITED

Abbreviated Accounts

31 May 2012

THE PLOUGH PUB AND RESTAURANT LIMITED **Registered Number 05819702**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	115,715	123,429
Tangible assets	3	20,432	21,404
		136,147	144,833
Current assets			
Stocks		16,485	16,317
Debtors		28,919	28,580
Cash at bank and in hand		24,231	11,230
		69,635	56,127
Creditors: amounts falling due within one year		(91,506)	(81,024)
Net current assets (liabilities)		(21,871)	(24,897)
Total assets less current liabilities		114,276	119,936
Creditors: amounts falling due after more than one year		(151,833)	(160,417)
Total net assets (liabilities)		(37,557)	(40,481)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(37,657)	(40,581)
Shareholders' funds		(37,557)	(40,481)

- For the year ending 31 May 2012 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.

Approved by the Board on 18 February 2013

And signed on their behalf by:
MRS D HUNT, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	162,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	162,000
Amortisation	
At 1 June 2011	38,571
Charge for the year	7,714
On disposals	-
At 31 May 2012	46,285
Net book values	
At 31 May 2012	115,715
At 31 May 2011	123,429

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	41,605
Additions	2,372
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	43,977
Depreciation	
At 1 June 2011	20,201
Charge for the year	3,344
On disposals	-
At 31 May 2012	23,545
Net book values	
At 31 May 2012	20,432
At 31 May 2011	21,404