

**Registered Number 05771387**

**PD TAVERNS LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	12,235	12,548
		<u>12,235</u>	<u>12,548</u>
<b>Current assets</b>			
Stocks		2,565	6,622
Cash at bank and in hand		17,188	10,849
		<u>19,753</u>	<u>17,471</u>
<b>Creditors: amounts falling due within one year</b>		(17,133)	(20,068)
<b>Net current assets (liabilities)</b>		<u>2,620</u>	<u>(2,597)</u>
<b>Total assets less current liabilities</b>		<u>14,855</u>	<u>9,951</u>
<b>Total net assets (liabilities)</b>		<u>14,855</u>	<u>9,951</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		14,854	9,950
<b>Shareholders' funds</b>		<u>14,855</u>	<u>9,951</u>

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:

**G Russell, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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 January 2015.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services/goods falling within the companies ordinary activities.

**Tangible assets depreciation policy**

Depreciation is calculated to write off each asset over its expected useful life , as follows:

Fixtures & Equipment – 25% straight line

Freehold - Nil

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	12,861
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>12,861</u>
<b>Depreciation</b>	
At 1 May 2015	313
Charge for the year	313
On disposals	-
At 30 April 2016	<u>626</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>12,235</u></u>
At 30 April 2015	<u><u>12,548</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.