


CEO

Company Registration No. 05349364 (England and Wales)

**RED HOT PUB COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2014**

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RED HOT PUB COMPANY LIMITED

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RED HOT PUB COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO RED HOT PUB COMPANY LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Red Hot Pub Company Limited for the period ended 31 October 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Other information

On we reported, as auditors of Red Hot Pub Company Limited, to the members on the financial statements prepared under section 396 of the Companies Act 2006 for the period ended 31 October 2014, and our report included the following paragraph:

Emphasis of matter - Comparatives not audited

In forming our opinion on the financial statements, which is not modified, we have considered the adequacy of the disclosures made in note 1 to the financial statements concerning the fact that the comparative figures in these financial statements were not audited. Our audit work has not brought to light any material errors relating to the comparative figures.

Mr Paul Beard (Senior Statutory Auditor)
for and on behalf of
Darnells Chartered Accountants
Statutory Auditor
Quay House
Quay Road
Newton Abbot
Devon
TQ12 2BU



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Date: 12th May 2015

RED HOT PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2014 £	£
Fixed assets					
Tangible assets	2		572,281		573,122
Current assets					
Stocks		3,022		2,532	
Debtors		2,660		10,395	
Cash at bank and in hand		5,902		4,849	
		<u>11,584</u>		<u>17,776</u>	
Creditors: amounts falling due within one year	3	<u>(71,154)</u>		<u>(62,037)</u>	
Net current liabilities			<u>(59,570)</u>		<u>(44,261)</u>
Total assets less current liabilities			512,711		528,861
Creditors: amounts falling due after more than one year	4		<u>(486,538)</u>		<u>(508,745)</u>
			<u>26,173</u>		<u>20,116</u>
Capital and reserves					
Called up share capital	5		7		7
Share premium account			6,993		6,993
Profit and loss account			19,173		13,116
			<u>26,173</u>		<u>20,116</u>
Shareholders' funds			<u>26,173</u>		<u>20,116</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22nd April 2015



Mr M Felton
Director

Company Registration No. 05349364

RED HOT PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	None
Fixtures, fittings & equipment	20% reducing balance

No depreciation has been provided on freehold buildings, as in the opinion of the directors the useful economic life and residual value is such that any depreciation charge would be insignificant.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Prior period comparative figures

For the year ended 31 March 2014 the company qualified as exempt from audit due to its size and those financial statements were not audited. As a consequence, the comparative figures in these financial statements have not been audited.

RED HOT PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2014

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	613,954
Additions	359
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At 31 October 2014	614,313
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Depreciation	
At 1 April 2014	40,832
Charge for the period	1,200
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At 31 October 2014	42,032
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Net book value	
At 31 October 2014	572,281
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At 31 March 2014	573,122
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £52,692 (2014 - £49,394).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £27,538 (2014 - £59,745).

5 Share capital

	2014	2014
	£	£
Allotted, called up and fully paid		
7 Ordinary Shares of of £1 each	7	7
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