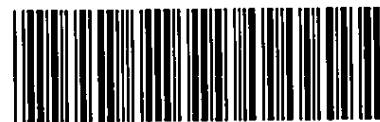


Company Registration No. 5349364 (England and Wales)

**RED HOT PUB COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

FRIDAY



\*AZ7AODD4\*

A14

18/09/2009

222

COMPANIES HOUSE

# RED HOT PUB COMPANY LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3



# RED HOT PUB COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		562,644		409,799
<b>Current assets</b>					
Stocks		1,909		2,248	
Debtors		1,663		143	
Cash at bank and in hand		1,565		2,123	
			<u>5,137</u>		<u>4,514</u>
<b>Creditors: amounts falling due within one year</b>					
		<u>(45,026)</u>		<u>(39,603)</u>	
<b>Net current liabilities</b>			<u>(39,889)</u>		<u>(35,089)</u>
<b>Total assets less current liabilities</b>			522,755		374,710
<b>Creditors: amounts falling due after more than one year</b>					
			<u>(528,531)</u>		<u>(383,762)</u>
			<u>(5,776)</u>		<u>(9,052)</u>
<b>Capital and reserves</b>					
Called up share capital	3		7		7
Share premium account			6,993		6,993
Profit and loss account			<u>(12,776)</u>		<u>(16,052)</u>
<b>Shareholders' funds</b>			<u>(5,776)</u>		<u>(9,052)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 August 2009

.....  
Mr M Felton  
Director

# RED HOT PUB COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 January 2007).

These financial statements have been prepared on a going concern basis. The company is dependent on the support of the directors and shareholders, who have loan accounts totalling £217,000 included in creditors due after more than one year. The directors have given written confirmation that they do not intend to withdraw the existing funds within the next twelve months. The going concern basis is therefore believed to be appropriate. The financial statements do not include any adjustments that might result from a withdrawal of funds.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 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:

Land and buildings Freehold	Not depreciated, repairs charged to P & L account annually as undertaken
Fixtures, fittings & equipment	20% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	430,486
Additions	158,093
	<hr/>
At 31 March 2009	588,579
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	20,688
Charge for the year	5,247
	<hr/>
At 31 March 2009	25,935
	<hr/>
<b>Net book value</b>	
At 31 March 2009	562,644
	<hr/> <hr/>
At 31 March 2008	409,799
	<hr/> <hr/>

# RED HOT PUB COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

---

3 Share capital	2009 £	2008 £
<b>Authorised</b>		
7 Ordinary Shares of of £1 each	7	7
	<u>7</u>	<u>7</u>
 <b>Allotted, called up and fully paid</b>		
7 Ordinary Shares of of £1 each	7	7
	<u>7</u>	<u>7</u>