

Registered Number NI628109

THE LONGFELLOW BAR LTD

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	1,727
		<u>1,727</u>
Current assets		
Stocks		9,521
Cash at bank and in hand		16,871
		<u>26,392</u>
Creditors: amounts falling due within one year		<u>(27,283)</u>
Net current assets (liabilities)		<u>(891)</u>
Total assets less current liabilities		<u>836</u>
Provisions for liabilities		<u>(147)</u>
Total net assets (liabilities)		<u>689</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		589
Shareholders' funds		<u>689</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2016

And signed on their behalf by:

Melanie Beagan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Tangible fixed assets

	£
Cost	
Additions	2,302
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>2,302</u>
Depreciation	
Charge for the year	575
On disposals	-
At 31 December 2015	<u>575</u>
Net book values	
At 31 December 2015	<u><u>1,727</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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