

Registered Number 04769094

THE GAINSBOROUGH HOTEL LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

Notes 31/10/2013 31/05/2012

		£	£
Fixed assets			
Tangible assets	2	41,445	41,512
		<u>41,445</u>	<u>41,512</u>
Current assets			
Stocks		2,500	2,500
Cash at bank and in hand		4,694	-
		<u>7,194</u>	<u>2,500</u>
Creditors: amounts falling due within one year		(3,907)	(21,261)
Net current assets (liabilities)		<u>3,287</u>	<u>(18,761)</u>
Total assets less current liabilities		<u>44,732</u>	<u>22,751</u>
Creditors: amounts falling due after more than one year		(509,376)	(379,695)
Total net assets (liabilities)		<u>(464,644)</u>	<u>(356,944)</u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		(464,646)	(356,946)
Shareholders' funds		<u>(464,644)</u>	<u>(356,944)</u>

- For the year ending 31 October 2013 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 8 April 2014

And signed on their behalf by:

N.R.Hutchinson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	51,796
Additions	1,426
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>53,222</u>
Depreciation	
At 1 June 2012	10,284
Charge for the year	1,493
On disposals	-
At 31 October 2013	<u>11,777</u>
Net book values	
At 31 October 2013	<u>41,445</u>
At 31 May 2012	<u>41,512</u>

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