

Company Registration No.05050698 (England and Wales)

CHILWORTH HOTELS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016



CHILLWORTH HOTELS LIMITED

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CHILWORTH HOTELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		£1		£1	
Cash at bank and in hand		<u>£0</u>		<u>£0</u>	
		£1		£1	
Creditors: amounts falling due within one year		<u>£0</u>		<u>£0</u>	
Total assets less total liabilities			<u>£1</u>		<u>£1</u>
Capital and reserves					
Called up share capital	2	£1		£1	
Profit and loss account		<u>£0</u>		<u>£0</u>	
Shareholders' funds		<u>£1</u>		<u>£1</u>	

In preparing these abbreviated accounts:

(a) For the year ending 28 February 2016 the company is entitled to the exemption from audit conferred by section 477(2) of the Companies Act 2006;

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 386;

(ii) preparing accounts which give a true and fair view of the state of the 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 393, and which otherwise comply with the requirements of The Companies Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 21 October 2016

H L Jaffer
Director

CHILLWORTH HOTELS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

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)

2 Share capital

	2016	2015
	£	£
Authorised		
1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>
 Alloted, called up and fully paid		
1 ordinary Shares of £1 each	<u>1</u>	<u>1</u>