

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2007**  
**FOR**  
**HOTEL 55 LIMITED**

WEDNESDAY



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12/09/2007

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COMPANIES HOUSE

685

# **HOTEL 55 LIMITED**

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**HOTEL 55 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2007**

<b>DIRECTORS.</b>	S P Tohani Mrs V Tohani
<b>SECRETARY</b>	S Tohani
<b>REGISTERED OFFICE</b>	55 Hanger Lane London W5 3HL
<b>REGISTERED NUMBER.</b>	05292065 (England and Wales)
<b>ACCOUNTANTS</b>	Lambert Chapman Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

# HOTEL 55 LIMITED

## ABBREVIATED BALANCE SHEET 30TH APRIL 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	68,524	-
<b>CURRENT ASSETS</b>			
Stocks		9,152	-
Debtors		10,022	-
Cash in hand		500	500
		<u>19,674</u>	<u>500</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>153,605</u>	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(133,931)</u>	<u>500</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(65,407)</u>	<u>500</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	500	500
Profit and loss account		<u>(65,907)</u>	-
<b>SHAREHOLDERS' FUNDS</b>		<u>(65,407)</u>	<u>500</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

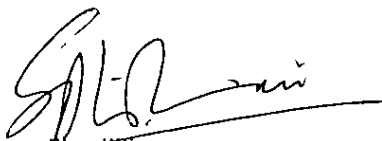
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on its behalf by

23-8-07

and were signed on



S P Tohani - Director

The notes form part of these abbreviated accounts

# HOTEL 55 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover is from room rentals and restaurant receipts net of VAT

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & equipment	- 25% Reducing Balance Method
Fixtures and fittings	- 20% Reducing Balance Method
Website	- 33% Straight Line Method

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	86,517
At 30th April 2007	<u>86,517</u>
<b>DEPRECIATION</b>	
Charge for year	17,993
At 30th April 2007	<u>17,993</u>
<b>NET BOOK VALUE</b>	
At 30th April 2007	<u><u>68,524</u></u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
500	Ordinary	£1	<u>500</u>	<u>500</u>