

Registered Number 05292065

HOTEL 55 LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	56,317	52,712
		<u>56,317</u>	<u>52,712</u>
Current assets			
Stocks		2,615	3,240
Debtors		14,049	7,030
Cash at bank and in hand		4,436	3,710
		<u>21,100</u>	<u>13,980</u>
Creditors: amounts falling due within one year		<u>(46,315)</u>	<u>(53,438)</u>
Net current assets (liabilities)		<u>(25,215)</u>	<u>(39,458)</u>
Total assets less current liabilities		<u>31,102</u>	<u>13,254</u>
Total net assets (liabilities)		<u>31,102</u>	<u>13,254</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		30,602	12,754
Shareholders' funds		<u>31,102</u>	<u>13,254</u>

- For the year ending 30 April 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 2 October 2013

And signed on their behalf by:

SP Tohani, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	144,840
Additions	18,695
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>163,535</u>
Depreciation	
At 1 May 2012	92,128
Charge for the year	15,090
On disposals	-
At 30 April 2013	<u>107,218</u>
Net book values	
At 30 April 2013	<u>56,317</u>
At 30 April 2012	<u>52,712</u>

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