

Registered number
05292065

Hotel 55 Limited

Unaudited Abbreviated Accounts

30 April 2016

Hotel 55 Limited**Registered number:** 05292065**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	25,000	-
Tangible assets	3	87,922	66,807
		<u>112,922</u>	<u>66,807</u>
Current assets			
Stocks		8,750	3,350
Debtors		23,482	43,899
Cash at bank and in hand		4,356	4,708
		<u>36,588</u>	<u>51,957</u>
Creditors: amounts falling due within one year		(75,424)	(60,614)
Net current liabilities		<u>(38,836)</u>	<u>(8,657)</u>
Total assets less current liabilities		<u>74,086</u>	<u>58,150</u>
Creditors: amounts falling due after more than one year		(19,000)	(25,474)
Net assets		<u>55,086</u>	<u>32,676</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		54,586	32,176
Shareholder's funds		<u>55,086</u>	<u>32,676</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S P Tohani

Director

Approved by the board on 25 January 2017

Hotel 55 Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	20% reducing balance
Equipment	25% reducing balance
Website	33% reducing balance

2 Intangible fixed assets **£**

Cost

Additions	25,000
At 30 April 2016	<u>25,000</u>

Amortisation

At 30 April 2016	<u>-</u>
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Net book value

At 30 April 2016	<u>25,000</u>
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3 Tangible fixed assets **£**

Cost

At 1 May 2015	205,370
Additions	44,425
At 30 April 2016	<u>249,795</u>

Depreciation

At 1 May 2015	138,563
Charge for the year	23,310
At 30 April 2016	<u>161,873</u>

Net book value

At 30 April 2016	87,922
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At 30 April 2015

66,807

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

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