

Registered Number 05311389

A HOTELS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	53	71
		<u>53</u>	<u>71</u>
Current assets			
Debtors	3	164,213	169,144
Cash at bank and in hand		879	753
		<u>165,092</u>	<u>169,897</u>
Creditors: amounts falling due within one year		<u>(120,345)</u>	<u>(169,497)</u>
Net current assets (liabilities)		<u>44,747</u>	<u>400</u>
Total assets less current liabilities		<u>44,800</u>	<u>471</u>
Total net assets (liabilities)		<u>44,800</u>	<u>471</u>
Capital and reserves			
Called up share capital	4	122	122
Profit and loss account		44,678	349
Shareholders' funds		<u>44,800</u>	<u>471</u>

- For the year ending 30 June 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 31 March 2014

And signed on their behalf by:

A R Rabheru, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 net invoiced sales of services, excluding Value Added Tax.

Tangible assets depreciation policy

Fixtures and fittings - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	532
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>532</u>
Depreciation	
At 1 July 2012	461
Charge for the year	18
On disposals	-
At 30 June 2013	<u>479</u>
Net book values	
At 30 June 2013	<u>53</u>
At 30 June 2012	<u>71</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	128,933	128,933

Debtors include amounts advanced to an associated company Joov Limited. The loan is interest free, unsecured with no fixed repayment term.

4 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 A Ordinary shares of £1 each	100	100
20 B Ordinary shares of £1 each	20	20
2 C Ordinary shares of £1 each	2	2

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