

Registered Number 05463876

HOTZONE LIMITED

Abbreviated Accounts

31 May 2012

HOTZONE LIMITED

Registered Number 05463876

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	671,016	671,016
Total fixed assets		671,016	671,016
Current assets			
Cash at bank and in hand		1,291	941
Total current assets		<u>1,291</u>	<u>941</u>
Creditors: amounts falling due within one year		(133,781)	(130,551)
Net current assets		(132,490)	(129,610)
Total assets less current liabilities		<u>538,526</u>	<u>541,406</u>
Creditors: amounts falling due after one year		(381,117)	(425,460)
Provisions for liabilities and charges		(8,713)	(2,761)
Total net Assets (liabilities)		148,696	113,185
Capital and reserves			
Called up share capital		100	100
Profit and loss account		148,596	113,085
Shareholders funds		<u>148,696</u>	<u>113,185</u>

- a. For the year ending 31 May 2012 the company was entitled to exemption under 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2012

And signed on their behalf by:

Z Y Butt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2011	671,016
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	<u>671,016</u>

Depreciation	
At 31 May 2011	
Charge for year	
on disposals	
At 31 May 2012	

Net Book Value	
At 31 May 2011	671,016
At 31 May 2012	671,016

3 Related party disclosures

Ms N Younis and Mr Z Butt are also directors of Butt & Hobbs Ltd. Mr R Patel who was a director of the company until 27/09/2012 was also a director of Butt & Hobbs Ltd (removed 16/01/2012). During the year the company charged rent of £36,855 to Butt & Hobbs Ltd. The company borrowed £8,298 from Butt & Hobbs Ltd. The maximum amount of loan outstanding during the year was £60,133 and this amount remained outstanding at the Balance Sheet date. The directors have given personal guarantees in respect of the bank loan.