

'AMENDINGS'

Signature Living Hotel Limited

Abbreviated Unaudited Accounts

for the Period 29 June 2012 to 30 June 2013

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COMPANIES HOUSE

**Signature Living Hotel Limited**

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**for the Period 29 June 2012 to 30 June 2013**

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**Signature Living Hotel Limited**

**Company Information**  
**for the Period 29 June 2012 to 30 June 2013**

**DIRECTOR:**

Mrs K C Kenwright

**REGISTERED OFFICE:**

48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

**REGISTERED NUMBER:**

08124207 (England and Wales)

**ACCOUNTANTS:**

Matthews Sutton & Co Ltd  
Chartered Certified Accountants  
48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

**Abbreviated Balance Sheet**

**30 June 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,087,585
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		162,089	
<b>CREDITORS</b>			
Amounts falling due within one year		352,610	
<b>NET CURRENT LIABILITIES</b>			(190,521)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			897,064
<b>CREDITORS</b>			
Amounts falling due after more than one year			(881,833)
<b>PROVISIONS FOR LIABILITIES</b>			(3,463)
<b>NET ASSETS</b>			11,768
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			11,767
<b>SHAREHOLDERS' FUNDS</b>			11,768

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 October 2014 and were signed by:



Mrs K C Kenwright - Director

**Signature Living Hotel Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 29 June 2012 to 30 June 2013**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Land and buildings	- 10% straight line
Plant and machinery etc	- 20% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,968,051
Disposals	(850,000)
	<hr/>
At 30 June 2013	1,118,051
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	30,466
	<hr/>
At 30 June 2013	30,466
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<b>NET BOOK VALUE</b>	
At 30 June 2013	1,087,585
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
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