

Registered Number 08441750

HATSOPH HOSPITALITY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2	359
		<u>2</u>	<u>359</u>
Current assets			
Debtors		30,922	19,190
Cash at bank and in hand		20	172
		<u>30,942</u>	<u>19,362</u>
Creditors: amounts falling due within one year		<u>(29,823)</u>	<u>(18,973)</u>
Net current assets (liabilities)		<u>1,119</u>	<u>389</u>
Total assets less current liabilities		<u>1,121</u>	<u>748</u>
Total net assets (liabilities)		<u>1,121</u>	<u>748</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,021	648
Shareholders' funds		<u>1,121</u>	<u>748</u>

- For the year ending 31 March 2016 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 30 January 2017

And signed on their behalf by:

R Sunderland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Asset class Depreciation method and rate

Office equipment 33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,073</u>
Depreciation	
At 1 April 2015	714
Charge for the year	357
On disposals	-
At 31 March 2016	<u>1,071</u>
Net book values	
At 31 March 2016	<u>2</u>
At 31 March 2015	<u>359</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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