

Registered Number 08441750

HATSOPH HOSPITALITY LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	716
		<u>716</u>
Current assets		
Debtors		9,886
Cash at bank and in hand		212
		<u>10,098</u>
Creditors: amounts falling due within one year		<u>(9,326)</u>
Net current assets (liabilities)		<u>772</u>
Total assets less current liabilities		<u>1,488</u>
Total net assets (liabilities)		<u>1,488</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,388
Shareholders' funds		<u>1,488</u>

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:

R M Sunderland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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	
Additions	1,073
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,073</u>
Depreciation	
Charge for the year	357
On disposals	-
At 31 March 2014	<u>357</u>
Net book values	
At 31 March 2014	<u><u>716</u></u>

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