

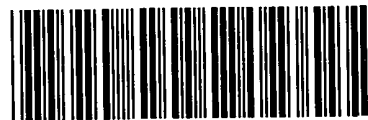
**Registration number 08684267**

**ABH Lodges ltd**

**Abbreviated accounts**

**for the year ended 31 December 2015**

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**ABH Lodges ltd**

**Accountants' report on the unaudited financial statements to the directors of  
ABH Lodges ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Emslie Bird Ltd  
Financial Accountants & Tax Advisors  
19 Vine Mews  
Vine Street  
Evesham  
Worcs  
WR11 4RE**

**Date: 6 September 2016**

**ABH Lodges Ltd**

**Abbreviated balance sheet  
as at 31 December 2015**

		<b>31/12/15</b>		<b>31/12/14</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		-		8,531	
Cash at bank and in hand		1		64	
		<u>1</u>		<u>8,595</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,213)</u>		<u>(8,593)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,212)</u>		<u>2</u>
<b>Total assets less current liabilities</b>			<u>(2,212)</u>		<u>2</u>
<b>Net (liabilities)/assets</b>			<u><u>(2,212)</u></u>		<u><u>2</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		1		1
Profit and loss account			<u>(2,213)</u>		<u>1</u>
<b>Shareholders' funds</b>			<u><u>(2,212)</u></u>		<u><u>2</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**ABH Lodges Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 6 September 2016, and are signed on their behalf by:



**A S Cartwright  
Director**

**Registration number 08684267**

**The notes on page 4 form an integral part of these financial statements.**

## **ABH Lodges Ltd**

### **Notes to the abbreviated financial statements for the year ended 31 December 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **2. Share capital**

	<b>31/12/15</b>	<b>31/12/14</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>