

Company Registration No. 09873697 (England and Wales)

LODGE INNS (PENDLE) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2016

LODGE INNS (PENDLE) LTD

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LODGE INNS (PENDLE) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		2,000,000
Current assets			
Debtors		4,600	
Creditors: amounts falling due within one year		(48,750)	
Net current liabilities			(44,150)
Total assets less current liabilities			1,955,850
Creditors: amounts falling due after more than one year			(1,105,000)
			850,850
Capital and reserves			
Called up share capital	3		200
Revaluation reserve			953,905
Profit and loss account			(103,255)
Shareholder's funds			850,850

For the financial period ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2017

Mr Antony Canning
Director

Company Registration No. 09873697

LODGE INNS (PENDLE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
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2 Fixed assets

Tangible assets

£

Cost or valuation

At 16 November 2015

-

Additions

1,046,095

Revaluation

953,905

At 30 November 2016

2,000,000

3 Share capital

2016

£

Allotted, called up and fully paid

200 Ordinary share of £1 each

200

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 1072 of the Companies Act 2006.