

Registration number NI616249

Irish Hotel & Holiday Services Limited

Abbreviated accounts

for the period ended 31 January 2014



Irish Hotel & Holiday Services Limited

Abbreviated balance sheet as at 31 January 2014

	31/01/14 £
Current assets	
Debtors	2
	<hr/>
	2
Net assets	2
	<hr/> <hr/>
Capital and reserves	
Called up share capital:	
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2
	<hr/>
Shareholders' funds	2
	<hr/> <hr/>

Audit exemption statement

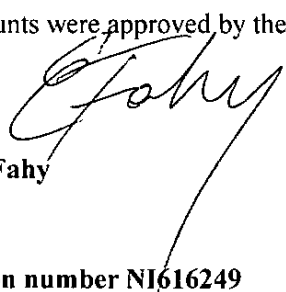
For the period ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 19 March 2014, and are signed on their behalf by:



Elizabeth Fahy
Director

Registration number NI616249

Irish Hotel & Holiday Services Limited

Notes to the financial statements for the period ended 31 January 2014

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 January 2014. Therefore, no profit and loss account is attached.

2. Debtors	2014
	£
Other debtors	2
	<hr/>
	2
	<hr/>
3. Share capital	2014
	£
2 Ordinary shares of £1 each	2
	<hr/>