Registered Number 05499428

HANSA HOTEL SERVICES LTD

Abbreviated Accounts

31 December 2009

HANSA HOTEL SERVICES LTD Registered Number 05499428

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2	-			11,807
Total fixed assets					11,807
Current assets					
Debtors		209,782		199,162	
Cash at bank and in hand		24,553		21,230	
Total current assets		234,335		220,392	
Creditors: amounts falling due within one year		(98,994)		(102,495)	
Net current assets			135,341		117,897
Total assets less current liabilities			135,341		129,704
Total net Assets (liabilities)			135,341		129,704
Capital and reserves					
Called up share capital			1		1
Profit and loss account			135,340		129,703
Shareholders funds			135,341		129,704

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2010

And signed on their behalf by:
L M Strangemann, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 December 2008	17,786
additions	
disposals	(17,786)
revaluations	
transfers	
At 31 December 2009	0
Depreciation	
At 31 December 2008	5,979
Charge for year	
on disposals	(5,979)
At 31 December 2009	0
Net Book Value	
At 31 December 2008	11,807
At 31 December 2009	-