

Registered Number 07612837

The Carrs Hotel Ltd

Abbreviated Accounts

30 April 2012

The Carrs Hotel Ltd

Registered Number 07612837

Company Information

Registered Office:

191 Dragon Lane
Whiston
Prescot
Merseyside
L35 3QU

The Carrs Hotel Ltd

Registered Number 07612837

Balance Sheet as at 30 April 2012

	Notes	2012 £	£
Fixed assets			
Tangible	2	7,577	
		<u>7,577</u>	-
Current assets			
Stocks		4,229	
Debtors		2,800	
Cash at bank and in hand		9,249	
Total current assets		<u>16,278</u>	-
Creditors: amounts falling due within one year		(7,572)	
Net current assets (liabilities)		8,706	
Total assets less current liabilities		<u>16,283</u>	-
Total net assets (liabilities)		<u>16,283</u>	-
Capital and reserves			
Called up share capital	3	3	
Profit and loss account		16,280	
Shareholders funds		<u>16,283</u>	-

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 June 2012

And signed on their behalf by:

Ms J E Smith, 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 30 April 2012

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance
Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions	-	10,102
At 30 April 2012	-	<u>10,102</u>
Depreciation		
Charge for year	-	2,525
At 30 April 2012	-	<u>2,525</u>
Net Book Value		
At 30 April 2012		7,577

3 Share capital

2012
£

**Allotted, called up and fully
paid:**

3 Ordinary shares of £1 each

3

**Ordinary shares issued in
the year:**

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3