

Registered Number 00016705

THE FALMOUTH HOTEL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Creditors: amounts falling due within one year		(15,000)	(15,000)
Net current assets (liabilities)		<u>(15,000)</u>	<u>(15,000)</u>
Total assets less current liabilities		<u>(15,000)</u>	<u>(15,000)</u>
Total net assets (liabilities)		<u>(15,000)</u>	<u>(15,000)</u>
Capital and reserves			
Called up share capital	2	354,600	354,600
Share premium account		77,960	77,960
Profit and loss account		(447,560)	(447,560)
Shareholders' funds		<u>(15,000)</u>	<u>(15,000)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 12 August 2016

And signed on their behalf by:

EK RICHARDSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The company ceased trading on 1st April 2006

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
354,600 Ordinary shares of £1 each	354,600	354,600

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