

**PLEASANT HOTELS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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COMPANIES HOUSE

# PLEASANT HOTELS LIMITED

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# PLEASANT HOTELS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		53,875		53,875
<b>Current assets</b>					
Stocks		24,027		24,027	
Debtors		53,226		49,863	
Cash at bank and in hand		7,643		184	
		84,896		74,074	
<b>Creditors: amounts falling due within one year</b>		(34,075)		(36,906)	
<b>Net current assets</b>			50,821		37,168
<b>Total assets less current liabilities</b>			104,696		91,043
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			104,596		90,943
<b>Shareholders' funds</b>			104,696		91,043

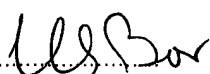
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 8/1/15



Mr E Bor  
Director

Company Registration No. 00651042

# PLEASANT HOTELS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **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 Turnover**

Turnover represents rents receivable.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### **2 Fixed assets**

#### **Tangible assets**

##### **Cost**

At 1 May 2013 & at 30 April 2014	£	53,875
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At 30 April 2013	£	53,875
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### **3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>

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

100 Ordinary shares of £1 each	100	100
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