

Registration number 4092370

Andant Hotels Limited
Abbreviated accounts
for the year ended 31 March 2008

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Andant Hotels Limited

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Andant Hotels Limited

**Accountants' report on the unaudited financial statements to the director of
Andant Hotels Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Abacus 258 Ltd.

**Abacus 258 Limited
58 Victoria Road
Northampton
NN1 5EQ**

Date: 17 April 2009

Andant Hotels Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		329,028		333,235
Current assets					
Debtors		28,240		24,181	
		<u>28,240</u>		<u>24,181</u>	
Creditors: amounts falling due within one year	3	<u>(90,372)</u>		<u>(72,009)</u>	
Net current liabilities			<u>(62,132)</u>		<u>(47,828)</u>
Total assets less current liabilities			266,896		285,407
Creditors: amounts falling due after more than one year	4		<u>(274,112)</u>		<u>(282,075)</u>
Net (liabilities)/assets			<u><u>(7,216)</u></u>		<u><u>3,332</u></u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			<u>(7,217)</u>		<u>3,331</u>
Shareholders' funds			<u><u>(7,216)</u></u>		<u><u>3,332</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Andant Hotels Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated accounts were approved by the Board on 17 April 2009 and signed on its behalf by



Peter Bassey
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

Andant Hotels Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over Forty years
Office Equipment	-	33.33% straight line
Fixtures & Fittings	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The company makes contributions to a personal pension scheme for the director. Contributions are charged to the profit and loss in the year in which they become payable.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

Andant Hotels Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2007	399,938	
At 31 March 2008	399,938	
Depreciation		
At 1 April 2007	66,703	
Charge for year	4,207	
At 31 March 2008	70,910	
Net book values		
At 31 March 2008	329,028	
At 31 March 2007	333,235	
3. Creditors: amounts falling due within one year	2008 £	2007 £
Creditors include the following:		
4. Creditors: amounts falling due after more than one year	2008 £	2007 £
Creditors include the following:		
Secured creditors	-	(276,170)
5. Share capital	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

Andant Hotels Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

6. Transactions with director

Peter Bassey	<u>20,318</u>	<u>15,655</u>
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At the end of the year the director owed the company £20,318 (2007 £15,655).

7. Going concern

The financial statements have been prepared on the going concern basis, the director considers that, with his support the company will continue to trade.