Registered Number 04419965

A & J HOTELS LIMITED

Abbreviated Accounts

31 May 2011

A & J HOTELS LIMITED **Registered Number 04419965**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		333,202		295,074
Total fixed assets			333,202		295,074
Current assets					
Stocks		7,422		5,785	
Debtors				7,423	
Cash at bank and in hand		7,439		31,135	
Total current assets		14,861		44,343	
Creditors: amounts falling due within one year		(124,833)		(109,123)	
Net current assets			(109,972)		(64,780)
Total assets less current liabilities			223,230		230,294
Creditors: amounts falling due after one year			(84,734)		(131,533)
Provisions for liabilities and charges			(44,549)		(32,971)
Total net Assets (liabilities)			93,947		65,790
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			93,945		65,789
Shareholders funds			93,947		65,790

a. For the year ending 31 May 2011 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 22 September 2011

And signed on their behalf by:
A D Hodges, Director
J Hodges, 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 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Leasehold Properties	%	Straight line over lease term
Fixtures Fittings & Equipment	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance
Leasehold Improvements	%	Straight line over lease term

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	430,399
additions	60,008
disposals	
revaluations	
transfers	
At 31 May 2011	490,407
Depreciation	
At 31 May 2010	135,325
Charge for year	21,880
on disposals	
At 31 May 2011	157,205
Net Book Value	
At 31 May 2010	295,074
At 31 May 2011	333,202

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	1

4 **Transactions with directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

There were no related party transactions during the year.