Registered Number 04419965

A & J HOTELS LIMITED

Abbreviated Accounts

31 May 2012

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

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		332,209		333,202
Total fixed assets			332,209		333,202
Current assets					
Stocks		7,754		7,422	
Cash at bank and in hand		6		7,439	
Total current assets		7,760		14,861	
Prepayments and accrued income (not expressed within current asset sub-total)		(103,562)		(124,833)	
Net current assets			(95,802)		(109,972)
Total assets less current liabilities			236,407		223,230
Creditors: amounts falling due after one year			(86,891)		(84,734)
Provisions for liabilities and charges			(48,694)		(44,549)
Total net Assets (liabilities)			100,822		93,947
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			100,820		93,945
Shareholders funds			100,822		93,947

a. For the year ending 31 May 2012 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 12 October 2012

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
2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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 the life of the lease.
Fixtures and Fittings	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance
Leasehold Improvements	%	Straight line over the lease term.

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	490,407
additions	20,998
disposals	
revaluations	
transfers	
At 31 May 2012	511,405
Depreciation	
At 31 May 2011	157,205
Charge for year	21,991
on disposals	
At 31 May 2012	179,196
Net Book Value	
At 31 May 2011	333,202
At 31 May 2012	332,209

3 **Share capital**

	2012	2011
	£	**£**
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	2

4 **Transactions with directors**

There are no transactions with directors during the year.

5 **Related party disclosures**

There are no related party transactions during the year.