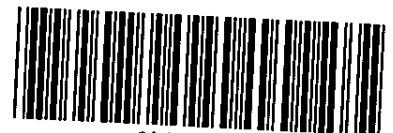


Company Registration No. 04756597 (England and Wales)

**NORLAND GUEST HOUSE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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# NORLAND GUEST HOUSE LIMITED

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# NORLAND GUEST HOUSE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,381		3,175
<b>Current assets</b>					
Stocks		691		500	
Debtors		-		1,846	
Cash at bank and in hand		23,825		4,989	
		24,516		7,335	
<b>Creditors, amounts falling due within one year</b>		(23,537)		(9,781)	
<b>Net current assets/(liabilities)</b>			979		(2,446)
<b>Total assets less current liabilities</b>			3,360		729
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			3,358		727
<b>Shareholders' funds</b>			3,360		729

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her 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 4 June 2015

L J Dawson  
Director



Company Registration No 04756597

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2014 & at 31 March 2015	12,000	24,879	36,879
<b>Depreciation</b>			
At 1 April 2014	12,000	21,704	33,704
Charge for the year	-	794	794
At 31 March 2015	12,000	22,498	34,498
<b>Net book value</b>			
At 31 March 2015	-	2,381	2,381
At 31 March 2014	-	3,175	3,175

# NORLAND GUEST HOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

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3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>