

ABBNEY HOTELS (MINSTER) LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010

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The company's registered number is 06617531



ABBAY HOTELS (MINSTER) LTD
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		650		650
		<u>650</u>		<u>650</u>
CREDITORS Amounts falling due within one year		<u>610</u>		<u>610</u>
NET CURRENT ASSETS			40	40
		<u>£</u>	<u>40</u>	<u>£</u> 40
CAPITAL AND RESERVES				
Called up share capital	2		40	40
		<u>£</u>	<u>40</u>	<u>£</u> 40

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006,
- b) no notice has been deposited under section 476 requesting that an audit be conducted for the year ended 30 June 2010, and
- c) we acknowledge our responsibilities for
 - i) ensuring that the company keeps accounting records which comply with section 386 and 387, 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 loss for the financial year then ended in accordance with the requirements of section 396, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies subject to the small companies regime within Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the board of directors on 14/2/11



Mr S Odedra

ABBAY HOTELS (MINSTER) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. SHARE CAPITAL

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
40 Ordinary shares of £1 each	£ 40	£ 40
	<u> </u>	<u> </u>