

007 Hotels Limited**Data not obtained from trial balance***Enter data in the white spaces Enter numbers as + unless indicated*

Units (eg £ or £000)	£	<i>include a trailing space</i>
Company registration number	06675651	
Approval date of the accounts by the board	Date	05/09/2014
Date of signing on the audit/accountants report	Date	05/09/2014
Name of director/secretary signing directors report	G. Francies	
Name of director signing balance sheet	G. Francies	
Name of auditors/accountants	Stones and Rainbows Limited	
Type of firm (eg Chartered Accountants)		
Address of auditors/accountants		
Address line 1	Norfolk House	
Address line 2	Norfolk Road	
City or town	Rickmansworth	
County or region	Hertfordshire	
Postcode	WD3 1RD	

007 Hotels Limited

Registered number:

06675651

Director's Report

The director presents his report and accounts for the year ended 31 August 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

G. T. Francies

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 September 2014 and signed on its behalf.

G.T. Francies

Director

007 Hotels Limited
Balance Sheet
as at 31 August 2014

	Notes	2014	2013
		£	£
Current assets		2	2
		<u>2</u>	<u>2</u>
Capital and reserves		2	2
Shareholder's funds		<u>2</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G. Francies

Director

Approved by the board on 5 September 2014

G. Francies

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 1072 of the Companies Act 2006.