

Registered Number 06698525

ABC HYDE PARK HOTEL LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,871,591	1,874,495
Total fixed assets		1,871,591	1,874,495
Current assets			
Cash at bank and in hand		6,130	6,065
Total current assets		6,130	6,065
Creditors: amounts falling due within one year		(504,140)	(431,671)
Net current assets		(498,010)	(425,606)
Total assets less current liabilities		1,373,581	1,448,889
Creditors: amounts falling due after one year		(1,347,297)	(1,423,176)
Total net Assets (liabilities)		26,284	25,713
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		26,282	25,711
Shareholders funds		26,284	25,713

- a. For the year ending 30 September 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 28 June 2012

And signed on their behalf by:

Mrs Shamila Tahir, 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 30
September 2011

1 **Accounting policies**

The Financial Statements are prepared under the historical cost convention. The financial statements are prepared in accordance with applicable united kingdom accounting standards (united kingdom generally accepted accounting practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	1,881,693
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>1,881,693</u>
Depreciation	
At 30 September 2010	7,198
Charge for year	2,904
on disposals	
At 30 September 2011	<u>10,102</u>
Net Book Value	
At 30 September 2010	1,874,495
At 30 September 2011	<u>1,871,591</u>

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	2
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