

Registered number
06852591

A&B Guesthouse Ltd

Abbreviated Accounts

31 March 2014

A&B Guesthouse Ltd**Registered number:** 06852591**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	280	373
Current assets			
Debtors		5,000	5,000
Cash at bank and in hand		7,504	3,345
		<u>12,504</u>	<u>8,345</u>
Creditors: amounts falling due within one year		(9,970)	(2,371)
Net current assets		<u>2,534</u>	<u>5,974</u>
Total assets less current liabilities		<u>2,814</u>	<u>6,347</u>
Creditors: amounts falling due after more than one year		(256)	(5,026)
Net assets		<u>2,558</u>	<u>1,321</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,458	1,220
Shareholders' funds		<u>2,558</u>	<u>1,321</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mrs P A Carvill

Director

Approved by the board on 7 April 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets	£
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Cost

At 1 April 2013	1,180
At 31 March 2014	<u>1,180</u>

Depreciation

At 1 April 2013	807
Charge for the year	93
At 31 March 2014	<u>900</u>

Net book value

At 31 March 2014	280
At 31 March 2013	<u>373</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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