Registered number
06852591

A&B Guesthouse Ltd

Abbreviated Accounts

31 March 2015

A&B Guesthouse Ltd

Registered number: 06852591

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		210		280
Current assets					
Debtors		5,000		5,000	
Cash at bank and in hand		8,119		7,504	
		13,119		12,504	
Creditors: amounts falling due within one year		(8,240)		(9,970)	
Net current assets			4,879		2,534
Total assets less current liabilities			5,089		2,814
Creditors: amounts falling due after more than one year			(273)		(256)
Net assets			4,816		2,558
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,713		2,458
Shareholders' funds			4,816		2,558

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 December 2015

A&B Guesthouse Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,180
At 31 March 2015	1,180
Depreciation	
At 1 April 2014	900
Charge for the year	70
At 31 March 2015	970
Net book value	
At 31 March 2015	210
At 31 March 2014	280

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100