Registered Number 06913342

ABIGAIL COURT HOTEL LIMITED

Abbreviated Accounts

31 May 2013

ABIGAIL COURT HOTEL LIMITED **Registered Number 06913342**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,581	3,545
		3,581	3,545
Current assets			
Debtors		16,962	17,174
Cash at bank and in hand		1,499	358
		18,461	17,532
Creditors: amounts falling due within one year		(11,111)	(10,956)
Net current assets (liabilities)		7,350	6,576
Total assets less current liabilities		10,931	10,121
Total net assets (liabilities)		10,931	10,121
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,831	10,021
Shareholders' funds		10,931	10,121

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2013

And signed on their behalf by:
J Bale, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	5,060
Additions	668
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	5,728
Depreciation	
At 1 June 2012	1,515
Charge for the year	632
On disposals	-
At 31 May 2013	2,147
Net book values	
At 31 May 2013	3,581
At 31 May 2012	3,545

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.