

Registered Number 06913342

ABIGAIL COURT HOTEL LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	13,813	3,581
		<u>13,813</u>	<u>3,581</u>
Current assets			
Debtors		10,734	16,962
Cash at bank and in hand		7,981	1,499
		<u>18,715</u>	<u>18,461</u>
Creditors: amounts falling due within one year		(22,810)	(11,111)
Net current assets (liabilities)		<u>(4,095)</u>	<u>7,350</u>
Total assets less current liabilities		<u>9,718</u>	<u>10,931</u>
Total net assets (liabilities)		<u>9,718</u>	<u>10,931</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,618	10,831
Shareholders' funds		<u>9,718</u>	<u>10,931</u>

- For the year ending 31 May 2014 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 9 February 2015

And signed on their behalf by:

J A Bale, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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 2013	5,728
Additions	12,670
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>18,398</u>
Depreciation	
At 1 June 2013	2,147
Charge for the year	2,438
On disposals	-
At 31 May 2014	<u>4,585</u>
Net book values	
At 31 May 2014	<u>13,813</u>
At 31 May 2013	<u>3,581</u>

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