Registered Number 07189084

ABERSOCH HOLIDAY HOMES LTD

Abbreviated Accounts

31 March 2013

ABERSOCH HOLIDAY HOMES LTD **Registered Number 07189084**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	775	820
		775	820
Current assets			
Debtors	3	-	1,464
Cash at bank and in hand		66,351	60,995
		66,351	62,459
Creditors: amounts falling due within one year		(64,963)	(13,190)
Net current assets (liabilities)		1,388	49,269
Total assets less current liabilities		2,163	50,089
Total net assets (liabilities)		2,163	50,089
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,162	50,088
Shareholders' funds		2,163	50,089

- For the year ending 31 March 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 22 November 2013

And signed on their behalf by:
J A Grant, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of services to clients.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so asto write off the cost or valuation, less any estimated residual value, over the expected useful economic life as follows :

Asset class Depreciation method and rate
Office equipment 20% reducing balance basis
Fixtures and fittings 20% reducing balance basis

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	1,236
Additions	148
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,384
Depreciation	
At 1 April 2012	416
Charge for the year	193
On disposals	-
At 31 March 2013	609
Net book values	
At 31 March 2013	775
At 31 March 2012	820

3 **Debtors**

Trade debtors

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*

	£	£
1 Ordinary shares of £1 each	1	1