

Registered Number 07619867

4 STAR HOSTEL AT PICCADILLY GUEST HOUSE LIMITED

Abbreviated Accounts

31 May 2013

4 STAR HOSTEL AT PICCADILLY GUEST HOUSE LIMITED**Abbreviated Balance Sheet as at 31 May 2013****Registered Number 07619867**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	21,212	25,096
		<u>21,212</u>	<u>25,096</u>
Current assets			
Debtors		3,151	38,962
Cash at bank and in hand		23,569	12,766
		<u>26,720</u>	<u>51,728</u>
Creditors: amounts falling due within one year		(71,450)	(50,862)
Net current assets (liabilities)		<u>(44,730)</u>	<u>866</u>
Total assets less current liabilities		<u>(23,518)</u>	<u>25,962</u>
Total net assets (liabilities)		<u>(23,518)</u>	<u>25,962</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(23,519)	25,961
Shareholders' funds		<u>(23,518)</u>	<u>25,962</u>

- 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 27 February 2014

And signed on their behalf by:

M Fraher, 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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold 10% straight line

Fixtures, fittings & equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	29,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>29,597</u>
Depreciation	
At 1 June 2012	4,501
Charge for the year	3,884
On disposals	-
At 31 May 2013	<u>8,385</u>
Net book values	
At 31 May 2013	<u>21,212</u>
At 31 May 2012	<u>25,096</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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