

AJB PET HOTELS LTD

**Company Registration Number:
08680283 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

AJB PET HOTELS LTD

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Sep 2014</i> £
Fixed assets			
Intangible assets:	2	12,000	12,000
Tangible assets:	3	478	132
Total fixed assets:		12,478	12,132
Current assets			
Debtors:		2,530	2,010
Cash at bank and in hand:		44,749	43,565
Total current assets:		47,279	45,575
Creditors: amounts falling due within one year:		(17,755)	(1,807)
Net current assets (liabilities):		29,524	43,768
Total assets less current liabilities:		42,002	55,900
Creditors: amounts falling due after more than one year:		(9,217)	(34,582)
Total net assets (liabilities):		32,785	21,318

The notes form part of these financial statements

AJB PET HOTELS LTD

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Sep 2014</i> £
Capital and reserves			
Called up share capital:	4	2	2
Profit and loss account:		32,783	21,316
Shareholders funds:		<u>32,785</u>	<u>21,318</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrea Burley
Status: Director

Name: James Burley
Status: Director

The notes form part of these financial statements

AJB PET HOTELS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful economic life.

Computer equipment - 50% straight-line basis

Intangible fixed assets amortisation policy

The useful economic life of the goodwill intangible fixed assets is not considered to be limited and, as such, goodwill is not amortised.

AJB PET HOTELS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Intangible assets

	Total
Cost	£
01 October 2014:	12,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>12,000</u>
Amortisation	
01 October 2014:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
30 September 2015:	<u>0</u>
Net book value	
30 September 2015:	<u>12,000</u>
30 September 2014:	<u>12,000</u>

AJB PET HOTELS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Tangible assets

	Total
Cost	£
01 October 2014:	230
Additions:	594
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>824</u>
Depreciation	
01 October 2014:	98
Charge for year:	248
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>346</u>
Net book value	
30 September 2015:	<u>478</u>
30 September 2014:	<u>132</u>

AJB PET HOTELS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Sep 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.