

**STANDARD INN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

STANDARD INN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	29,203	19,123
Current assets			
Stocks		8,026	10,870
Cash at bank and in hand		64,325	64,901
		<u>72,351</u>	<u>75,771</u>
Creditors: amounts falling due within one year		(93,171)	(86,990)
Net current liabilities		<u>(20,820)</u>	<u>(11,219)</u>
Net assets		<u>8,383</u>	<u>7,904</u>
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		8,380	7,901
Total shareholders' funds		<u>8,383</u>	<u>7,904</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 7 November 2006

T. Brown
Director

Company Registration No. 09234029

STANDARD INN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following reducing balance rates:

Motor vehicles	25%
Fixtures & fittings	15%

2 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost			
At 1 October 2015	8,000	15,439	23,439
Additions	12,497	4,912	17,409
At 30 September 2016	20,497	20,351	40,848
Depreciation			
At 1 October 2015	2,000	2,316	4,316
Charge for the year	4,624	2,705	7,329
At 30 September 2016	6,624	5,021	11,645
Net book value			
At 30 September 2016	13,873	15,330	29,203
At 30 September 2015	6,000	13,123	19,123

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

