

**ABC ACCOMMODATION LTD.**

**Company Number SC220910**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 JULY 2008**

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**ABC ACCOMMODATION LTD.****ANNUAL REPORT AND ABBREVIATED FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 JULY 2008**

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**Director**

S E Evans

**Secretary and Registered Office**

S A Evans, 151 High Street, Irvine KA12 8AD

**Company Number**

SC220910

**Accountants**

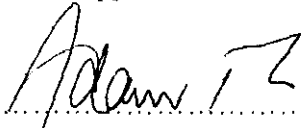
Adam &amp; Co, 151 High Street, Irvine KA12 8AD

**ABC ACCOMMODATION LTD.**

**ACCOUNTANT'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS**

**To the Directors of ABC Accommodation Ltd.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008, set out on Pages 2 to 3 and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.



.....  
Adam & Co.  
Chartered Accountants  
151 High Street  
IRVINE  
Ayrshire  
KA12 8AD

Date: 4 December 2008

**ABC ACCOMMODATION LTD.****ABBREVIATED BALANCE SHEET AS AT 31 JULY 2008**


	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	231975	231975
<b>CURRENT ASSETS</b>			
Debtors		1033	-
Cash at Bank and in Hand		31695	21566
		<u>32728</u>	<u>21566</u>
<b>CREDITORS: Amounts falling due within one year</b>		193950	194124
<b>NET CURRENT LIABILITIES</b>		<u>(161222)</u>	<u>(172558)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>70753</u>	<u>59417</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	3	10000	10000
Profit and Loss Account		67753	49417
		<u>70753</u>	<u>59417</u>

The director has:

- taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1);
- confirmed that the members have not required the company to obtain an audit of its accounts for the year in accordance with section 249B(2) of the Companies Act 1985;
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its result for the year ended 31 July 2008 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the board on 4 December 2008 and signed on its behalf by:-

x.....  
**Steven E Evans**  
Director

## **ABC ACCOMMODATION LTD.**

### **NOTES TO THE ABBREVIATED ACCOUNTS AT 31 JULY 2008**

#### **1 ACCOUNTING POLICIES**

##### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents rental income.

##### **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation.

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

Land and Buildings	-	Nil %
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#### **2 FIXED ASSETS**

	Land and Buildings £
<b>Cost</b>	
At 1 August 2007	231975
Additions during year	-
At 31 July 2008	<u>231975</u>
<b>Depreciation</b>	
At 1 August 2007	-
Charge for year	-
At 31 July 2008	<u>-</u>
<b>Net Book Values</b>	
At 31 July 2008	<u>231975</u>
At 31 July 2007	<u>231975</u>
<b>3 SHARE CAPITAL</b>	2008 £
Ordinary Shares of £1 each:-	
Authorised	<u>40000</u>
Allotted, Called up and Fully Paid	<u>10000</u>