

Registered Number SC220910

ABC ACCOMMODATION LTD.

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	304,308	231,975
		<u>304,308</u>	<u>231,975</u>
Current assets			
Debtors		1,071	1,409
Cash at bank and in hand		16,617	45,580
		<u>17,688</u>	<u>46,989</u>
Creditors: amounts falling due within one year		(160,764)	(164,882)
Net current assets (liabilities)		<u>(143,076)</u>	<u>(117,893)</u>
Total assets less current liabilities		<u>161,232</u>	<u>114,082</u>
Creditors: amounts falling due after more than one year		(40,979)	-
Total net assets (liabilities)		<u>120,253</u>	<u>114,082</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		110,253	104,082
Shareholders' funds		<u>120,253</u>	<u>114,082</u>

- For the year ending 31 July 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 4 September 2013

And signed on their behalf by:

Mr Steven Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 rental income.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land 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 freehold Nil%

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	231,975
Additions	72,333
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>304,308</u>
Depreciation	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
Net book values	
At 31 July 2013	<u>304,308</u>
At 31 July 2012	<u>231,975</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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