

ABC ACCOMMODATION LTD.

Company Number SC220910

ABBREVIATED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 JULY 2009**

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ABC ACCOMMODATION LTD.

**ANNUAL REPORT AND ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 JULY 2009**

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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

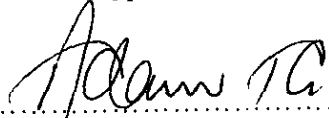
Adam & Co, 151 High Street, Irvine KA12 8AD

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 2009, 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: 8 September 2009

ABC ACCOMMODATION LTD.**ABBREVIATED BALANCE SHEET AS AT 31 JULY 2009**

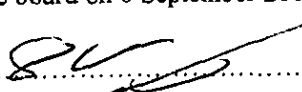
	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	231975	231975
CURRENT ASSETS			
Debtors		1188	1033
Cash at Bank and in Hand		<u>23603</u>	<u>31695</u>
		24791	32728
CREDITORS: Amounts falling due within one year		175936	193950
NET CURRENT LIABILITIES		<u>(151145)</u>	<u>(161222)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80830</u>	<u>70753</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	10000	10000
Profit and Loss Account		<u>70830</u>	<u>60753</u>
		<u>80830</u>	<u>70753</u>

The director has:

- taken advantage of the Companies Act 2006 in not having these accounts audited under section 477;
- confirmed that the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006;
- acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006; and
- acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its result for the year ended 31 July 2009 in accordance with the requirements of sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as they are applicable to this company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the board on 8 September 2009 and signed on its behalf by:-


Steven E Evans
Director

ABC ACCOMMODATION LTD.

NOTES TO THE ABBREVIATED ACCOUNTS AT 31 JULY 2009

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 %

2 FIXED ASSETS

	Land and Buildings £
Cost	
At 1 August 2008	231975
Additions during year	-
At 31 July 2009	<u>231975</u>
Depreciation	
At 1 August 2008	-
Charge for year	-
At 31 July 2009	<u>-</u>
Net Book Values	
At 31 July 2009	<u>231975</u>
At 31 July 2008	<u>231975</u>
3 SHARE CAPITAL	2009 £
Ordinary Shares of £1 each:-	
Authorised	<u>40000</u>
Allotted, Called up and Fully Paid	<u>10000</u>