

**ABC ACCOMMODATION LTD.**

**Company Number SC 220910**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 JULY 2010**

TUESDAY



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**ABC ACCOMMODATION LTD.**

**COMPANY NUMBER: SC 220910**

**ANNUAL REPORT AND ABBREVIATED FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 JULY 2010**

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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

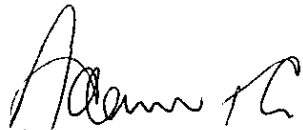
**ABC ACCOMMODATION LTD.**

**COMPANY NUMBER: SC 220910**

**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 2010, set out on Pages 2 to 3 and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006. 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: 11 August 2010

**ABC ACCOMMODATION LTD.****COMPANY NUMBER: SC 220910****ABBREVIATED BALANCE SHEET AS AT 31 JULY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	<u>231975</u>	<u>231975</u>
<b>CURRENT ASSETS</b>			
Debtors		1235	1188
Cash at Bank and in Hand		<u>33671</u>	<u>23603</u>
		34906	24791
<b>CREDITORS: Amounts falling due within one year</b>		175403	175936
<b>NET CURRENT LIABILITIES</b>		<u>(140497)</u>	<u>(151145)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>91478</u>	<u>80830</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	3	10000	10000
Profit and Loss Account		<u>81478</u>	<u>70830</u>
		<u>91478</u>	<u>80830</u>

In relation to the accounts for this financial year the director is satisfied that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that no members have requested an audit to be carried out under section 476(1) of that Act.

The director acknowledges his responsibility for:

- 1 ensuring that the company keeps accounting records in accordance with section 386 of the Companies Act 2006 and
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

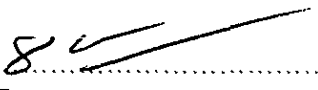
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**ABC ACCOMMODATION LTD.**

**COMPANY NUMBER: SC 220910**

**ABBREVIATED BALANCE SHEET AS AT 31 JULY 2010 (CONT'D)**

These financial statements were approved by the director on 11 August 2010.

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

**ABC ACCOMMODATION LTD.****COMPANY NUMBER: SC 220910****NOTES TO THE ABBREVIATED ACCOUNTS AT 31 JULY 2010****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 April 2008).

**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 £
<b>Cost</b>	
At 1 August 2009	231975
Additions during year	-
At 31 July 2010	<u>231975</u>
<b>Depreciation</b>	
At 1 August 2009	-
Charge for year	-
At 31 July 2010	<u>-</u>
<b>Net Book Values</b>	
At 31 July 2010	<u>231975</u>
At 31 July 2009	<u>231975</u>
<b>3 SHARE CAPITAL</b>	2010
	£
Ordinary Shares of £1 each:-	
Authorised	<u>40000</u>
Allotted, Called up and Fully Paid	<u>10000</u>