

**Registered Number SC220910**

**ABC ACCOMMODATION LTD.**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	304,308	304,308
		<u>304,308</u>	<u>304,308</u>
<b>Current assets</b>			
Debtors		1,148	1,160
Cash at bank and in hand		27,954	26,838
		<u>29,102</u>	<u>27,998</u>
<b>Creditors: amounts falling due within one year</b>		(160,614)	(162,393)
<b>Net current assets (liabilities)</b>		<u>(131,512)</u>	<u>(134,395)</u>
<b>Total assets less current liabilities</b>		<u>172,796</u>	<u>169,913</u>
<b>Creditors: amounts falling due after more than one year</b>		(32,991)	(36,991)
<b>Total net assets (liabilities)</b>		<u>139,805</u>	<u>132,922</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		129,805	122,922
<b>Shareholders' funds</b>		<u>139,805</u>	<u>132,922</u>

- For the year ending 31 July 2015 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 1 November 2015

And signed on their behalf by:

**Mr Steven Evans, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

**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**

	£
<b>Cost</b>	
At 1 August 2014	304,308
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>304,308</u>
<b>Depreciation</b>	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
<b>Net book values</b>	
At 31 July 2015	<u>304,308</u>
At 31 July 2014	<u>304,308</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

10,000 A Ordinary shares of £1 each

10,000

10,000

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