

Registered Number 07773021

THE SAMLING HOTEL LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £
Fixed assets		
Intangible assets		-
Tangible assets	2	2,204
Investments		-
		<u>2,204</u>
Current assets		
Stocks		36,544
Debtors		121,054
Cash at bank and in hand		32,789
		<u>190,387</u>
Creditors: amounts falling due within one year		<u>(467,950)</u>
Net current assets (liabilities)		<u>(277,563)</u>
Total assets less current liabilities		<u>(275,359)</u>
Total net assets (liabilities)		<u>(275,359)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(275,459)
Shareholders' funds		<u>(275,359)</u>

- For the year ending 31 December 2012 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 14 June 2013

And signed on their behalf by:
Peter Danson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

All fixed assets other than investment properties are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Hardware 33%

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items

2 Tangible fixed assets

	£
Cost	
Additions	2,939
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,939</u>
Depreciation	
Charge for the year	735
On disposals	-
At 31 December 2012	<u>735</u>
Net book values	
At 31 December 2012	<u><u>2,204</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

4 Transactions with directors

None of the Directors received any remuneration in respect of their services as Directors of the Company.

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the Companies Act 2006.