Registered Number 08014521

DANE COURT HOSPITALITY LIMITED

Abbreviated Accounts

31 March 2013

DANE COURT HOSPITALITY LIMITED **Registered Number 08014521**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		18,866		
			18,866		
Current assets					
Stocks		150			
Debtors	3	551			
Cash at bank and in hand		18,113			
Total current assets		18,814			
Creditors: amounts falling due within one year	4	(26,927)			
Net current assets (liabilities)			(8,113)		
Total assets less current liabilities			10,753		0
Total net assets (liabilities)			10,753		0
Capital and reserves					
Called up share capital	5		10		
Profit and loss account			10,743		

Shareholders funds	10,753	0

a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2013

And signed on their behalf by:
Mr James Roderick Hardingham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	15% reducing balance
Plant And Machinery	25% reducing balance
Equipment	25% reducing balance

2 **Tangible fixed assets**

	Land & Buildings	Plant & Machinery	Equipment	Total
Cost	**£**	**£**	**£**	**£**
At 02 April 2012	0	0	0	0
Additions	1,628	19,139	4,171	24,938
Disposals	0	0	0	0
At 31 March 2013	1,628	19,139	4,171	24,938
Depreciation				
At 02 April 2012	0	0	0	0
Charge for year	244	4,785	1,043	6,072
On disposals	0	0	0	0
At 31 March 2013	244	4,785	1,043	6,072
Net Book Value				
At 31 March 2013	1,384	14,354	3,128	18,866
At 01 April 2012			0	

3 **Debtors**

	2013	2012
	£	**£**
Other debtors	551	
	551	

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	**£**
Taxation and Social Security	682	
Other creditors	26,245	
	26,927	

5 **Share capital**

	2013	2012
	£	**£**
Authorised share capital:		
2 Ordinary shares of £5 each	10	10

Allotted, called up and fully paid:		
2 Ordinary shares of £5 each	10	10