LET QUALITY ROOMS LTD

Company Registration Number:
08205346 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

LET QUALITY ROOMS LTD

Abbreviated Balance sheet

As at 30 September 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:			4,232
Debtors:	2	**9,948**	
Cash at bank and in hand:		**1,864**	
Total current assets:		**11,812**	4,232
Creditors: amounts falling due within one year:	3	**(8,776)**	(2,374)
Net current assets (liabilities):		**3,036**	1,858
Total assets less current liabilities:		**3,036**	1,858
Total net assets (liabilities):		**3,036**	1,858

The notes form part of these financial statements

LET QUALITY ROOMS LTD

Balance sheet continued

As at 30 September 2015

	Notes	*2015* £	*2014* £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		**3,035**	1,857
Shareholders funds:		**3,036**	1,858

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 25 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: LEVANI DEMETRASHVILI
Status: Director

The notes form part of these financial statements

LET QUALITY ROOMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represent revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discount

LET QUALITY ROOMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Debtors

	2015	*2014*
	£	**£**
Trade debtors:	**9,948**	0
Total:	**9,948**	0

LET QUALITY ROOMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	2015	*2014*
	£	**£**
Trade creditors:	**8,776**	2,374
Total:	**8,776**	2,374

LET QUALITY ROOMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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