

Registered Number 08377421

HEARSALL INN (COVENTRY) LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	121,681
Tangible assets	3	1,935
		<u>123,616</u>
Current assets		
Stocks		6,463
Debtors		3,324
Cash at bank and in hand		2,169
		<u>11,956</u>
Creditors: amounts falling due within one year		<u>(123,655)</u>
Net current assets (liabilities)		<u>(111,699)</u>
Total assets less current liabilities		<u>11,917</u>
Total net assets (liabilities)		<u><u>11,917</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		11,817
Shareholders' funds		<u><u>11,917</u></u>

- For the year ending 31 January 2014 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 October 2014

And signed on their behalf by:

Peter Paul Scott (Snr), Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

2 Intangible fixed assets

	£
Cost	
Additions	130,373
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>130,373</u>
Amortisation	
Charge for the year	8,692
On disposals	-
At 31 January 2014	<u>8,692</u>
Net book values	
At 31 January 2014	<u><u>121,681</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	2,150
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>2,150</u>
Depreciation	
Charge for the year	215
On disposals	-
At 31 January 2014	<u>215</u>
Net book values	
At 31 January 2014	<u><u>1,935</u></u>

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