

Company Registration No. 08557828 (England and Wales)

CROWN HOTEL (NANTWICH) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

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CROWN HOTEL (NANTWICH) LIMITED

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CROWN HOTEL (NANTWICH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		484,568		434,982
Current assets					
Stocks		9,833		15,148	
Debtors		26,431		41,487	
Cash at bank and in hand		46,020		31,522	
		82,284		88,157	
Creditors: amounts falling due within one year		(150,411)		(129,956)	
Net current liabilities			(68,127)		(41,799)
Total assets less current liabilities			416,441		393,183
Provisions for liabilities			(14,926)		-
			401,515		393,183
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve		391,000		391,000	
Profit and loss account		10,514		2,182	
Shareholders' funds			401,515		393,183

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 06/04/2017

P J Martin
Director

Company Registration No. 08557828

CROWN HOTEL (NANTWICH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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 as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	25 years straight line
Fixtures, fittings & equipment	15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 August 2015	471,856
Additions	79,756
At 31 July 2016	551,612
Depreciation	
At 1 August 2015	36,874
Charge for the year	30,170
At 31 July 2016	67,044
Net book value	
At 31 July 2016	484,568
At 31 July 2015	434,982

CROWN HOTEL (NANTWICH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		==	==