

Registered number
09113708

Syon Hotels Limited

Abbreviated Accounts

31 July 2016

Syon Hotels Limited**Registered number:** 09113708**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	-	476,435	
Cash at bank and in hand	517,938	131,362	
	<u>517,938</u>	<u>607,797</u>	
Creditors: amounts falling due within one year	(533,825)	(620,692)	
Net current liabilities		<u>(15,887)</u>	<u>(12,895)</u>
Net liabilities		<u>(15,887)</u>	<u>(12,895)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(15,987)	(12,995)
Shareholder's funds		<u>(15,887)</u>	<u>(12,895)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Salman Saddruddin

Director

Approved by the board on 25 April 2017

Syon Hotels Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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