

Stylish Stay (Manchester) Limited

Unaudited Abbreviated Accounts

for the period from 13 May 2015 to 31 May 2016

Alextra Group Ltd
7-9 Macon Court
Crewe
Cheshire
CW1 6EA

Stylish Stay (Manchester) Limited
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Stylish Stay (Manchester) Limited
(Registration number: 09589056)
Abbreviated Balance Sheet as at 31 May 2016

	Note	31 May 2016 £
Fixed assets		
Tangible assets		11,250
Current assets		
Cash at bank and in hand		324
Creditors: Amounts falling due within one year		(33)
Net current assets		291
Total assets less current liabilities		11,541
Creditors: Amounts falling due after more than one year		(61)
Net assets		11,480
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		11,380
Shareholders' funds		11,480

For the period ending 31 May 2016 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 9 March 2017 and signed on its behalf by:

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M r s
Director

H a n n a h

K i l l e n

The notes on page 2 form an integral part of these financial statements.
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Stylish Stay (Manchester) Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents rents received from properties, excluding value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	15,000	15,000
At 31 May 2016	15,000	15,000
Depreciation		
Charge for the year	3,750	3,750
At 31 May 2016	3,750	3,750
Net book value		
At 31 May 2016	11,250	11,250

3 Share capital

Allotted, called up and fully paid shares

31 May 2016		
	No.	£
Ordinary of £1 each	100	100

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