Registered Number SC112623

AITCHISON HOTELS LIMITED

Abbreviated Accounts

31 March 2012

AITCHISON HOTELS LIMITED **Registered Number SC112623**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		159,292		163,841
Total fixed assets			159,292		163,841
Current assets					
Stocks		7,100		6,800	
Debtors				680	
Cash at bank and in hand		45		191	
Total current assets		7,145		7,671	
Creditors: amounts falling due within one year		(158,452)		(155,969)	
Net current assets			(151,307)		(148,298)
Total assets less current liabilities			7,985		15,543
Total net Assets (liabilities)			7,985		15,543
Capital and reserves					
Called up share capital			66,500		66,500
Share premium account			24,943		24,943
Profit and loss account			(83,458)		(75,900)
Shareholders funds			7,985		**15,543**

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:
R G Aitchison, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%	Straight Line over 50 years
Other tangible assets	5.00%	Reducing Balance
Other tangible assets 2	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	256,451
additions	1,061
disposals	
revaluations	
transfers	
At 31 March 2012	257,512
Depreciation	
At 31 March 2011	92,610
Charge for year	5,610
on disposals	
At 31 March 2012	98,220
Net Book Value	
At 31 March 2011	163,841
At 31 March 2012	159,292