Registered Number SC220016

CAPITAL INNS LIMITED

Abbreviated Accounts

30 June 2012

CAPITAL INNS LIMITED **Registered Number SC220016**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	228,622	233,455
		228,622	233,455
Current assets			
Debtors		4	4
Cash at bank and in hand		3,079	77
		3,083	81
Creditors: amounts falling due within one year		(48,682)	(32,609)
Net current assets (liabilities)		(45,599)	(32,528)
Total assets less current liabilities		183,023	200,927
Creditors: amounts falling due after more than one year		(334,045)	(359,980)
Total net assets (liabilities)		(151,022)	(159,053)
Capital and reserves			
Called up share capital	3	150,000	150,000
Profit and loss account		(301,022)	(309,053)
Shareholders' funds		(151,022)	(159,053)

- For the year ending 30 June 2012 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 15 March 2013

And signed on their behalf by:
D Elloitt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Represnets rental income receivable from the letting of heritable property.

Tangible assets depreciation policy
Plant & machinery 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	511,331
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	511,331
Depreciation	
At 1 July 2011	277,876
Charge for the year	4,833
On disposals	-
At 30 June 2012	282,709
Net book values	
At 30 June 2012	228,622
At 30 June 2011	233,455

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
150,000 A Ordinary shares of £1 each	150,000	150,000

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