Registered Number SC220910

ABC ACCOMMODATION LTD.

Abbreviated Accounts

31 July 2012

ABC ACCOMMODATION LTD. **Registered Number SC220910**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		231,975		231,975
Total fixed assets			231,975		231,975
Current assets					
Debtors		1,409		1,307	
Cash at bank and in hand		45,580		44,721	
Total current assets		46,989		46,028	
Creditors: amounts falling due within one year		(164,882)		(174,681)	
Net current assets			(117,893)		(128,653)
Total assets less current liabilities			114,082		103,322
Total net Assets (liabilities)			114,082		103,322
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			104,082		93,322
Shareholders funds			114,082		103,322

a. For the year ending 31 July 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 10 September 2012

And signed on their behalf by:
Steven Evans, 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 July 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008.)

Turnover

Turnover represents rental income.

Depreciation

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

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 July 2011	231,975
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	231,975
Depreciation	
At 31 July 2011	
Charge for year	
on disposals	
At 31 July 2012	
Net Book Value	
At 31 July 2011	231,975
At 31 July 2012	231,975