Registered Number SC220910

ABC ACCOMMODATION LTD.

Abbreviated Accounts

31 July 2016

ABC ACCOMMODATION LTD. **Registered Number SC220910**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	304,308	304,308
		304,308	304,308
Current assets			
Debtors		1,091	1,148
Cash at bank and in hand		41,428	27,954
		42,519	29,102
Creditors: amounts falling due within one year		(162,424)	(160,614)
Net current assets (liabilities)		(119,905)	(131,512)
Total assets less current liabilities		184,403	172,796
Creditors: amounts falling due after more than one year		(28,991)	(32,991)
Total net assets (liabilities)		155,412	139,805
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		145,412	129,805
Shareholders' funds		155,412	139,805

- For the year ending 31 July 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 13 March 2017

And signed on their behalf by:
STEVEN EVANS, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

Turnover policy
Turnover represents rental income.

Tangible assets depreciation policy
Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Land and buildings Freehold Nil%

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	304,308
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	304,308
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	304,308
At 31 July 2015	304,308

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

10,000 A Ordinary shares of £1 each	10,000	10,000

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 1072 of the Companies Act 2006.