REGISTERED NUMBER: SC286770 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Trafalgar Inns Limited

Trafalgar Inns Limited (Registered number: SC286770)

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Trafalgar Inns Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	G Reid
SECRETARY:	G Reid
REGISTERED OFFICE:	c/o Bennett & Co 25 Lanark Road Edinburgh EH14 1TG
REGISTERED NUMBER:	SC286770 (Scotland)
ACCOUNTANTS:	Bennett and Co Chartered Accountants 25 Lanark Road Edinburgh EH14 1TG

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CREDITORS			
Amounts falling due within one year		(149,261)	(149,261)
NET CURRENT LIABILITIES		(149,261)	(149,261)
TOTAL ASSETS LESS CURRENT LIABILITIES		(149,261)	(149,261)
CREDITORS			
Amounts falling due after more than one year		(22,250)	(22,250)
NET LIABILITIES		(171,511)	(171,511)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(171,513)	(171,513)
SHAREHOLDERS' FUNDS		(171,511)	(171,511)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 March 2017 and were signed by:

G Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	£1	2	2

3. FLOATING CHARGE

Scottish & Newcastle UK Limited hold a floating charge over the assets of the company.

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.