NATIONWIDE TRADE HOSPITALITY LIMITED

Company Registration Number:
SC296323 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

NATIONWIDE TRADE HOSPITALITY LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	Ronald Bennett
Registered office:	102 Hope Street Glasgow G2 6PH GB-SCT
Company Registration Number:	SC296323 (Scotland)

NATIONWIDE TRADE HOSPITALITY LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**35,783**	36,685
Total fixed assets:		**35,783**	36,685
Current assets			
Debtors:		**-**	77,783
Cash at bank and in hand:		**10,746**	21,683
Total current assets:		**10,746**	99,466
Creditors			
Creditors: amounts falling due within one year		**419,224**	560,585
Net current assets (liabilities):		**(408,478)**	(461,119)
Total assets less current liabilities:		**(372,695)**	(424,434)
Total net assets (liabilities):		**(372,695)**	(424,434)

The notes form part of these financial statements

NATIONWIDE TRADE HOSPITALITY LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(372,795)**	(424,534)
Total shareholders funds:		**(372,695)**	(424,434)

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Bennett
Status: Director

The notes form part of these financial statements

NATIONWIDE TRADE HOSPITALITY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Fixtures & Fittings - 25% reducing balance

NATIONWIDE TRADE HOSPITALITY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	66,063
Additions:	11,025
At 31st January 2012:	77,088
Depreciation	
At 01st February 2011:	29,378
Charge for year:	11,927
At 31st January 2012:	41,305
Net book value	
At 31st January 2012:	35,783
At 31st January 2011:	36,685

NATIONWIDE TRADE HOSPITALITY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.