Registered Number SC361533

The UK Hotel Network Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
29 Portland Road
Kilmarnock
East Ayrshire
KA1 2BY

Reporting Accountants:
Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

The UK Hotel Network Limited **Registered Number SC361533**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		544		980
			544		980
Current assets					
Debtors		0		521	
Cash at bank and in hand		990		249	
Total current assets		990		770	
Creditors: amounts falling due within one year		(4,102)		(2,672)	
Net current assets (liabilities)			(3,112)		(1,902)
Total assets less current liabilities			(2,568)		(922)
Total net assets (liabilities)			(2,568)		(922)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,569)		(923)
Shareholders funds			(2,568)		(922)

a. 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.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 26 March 2013

And signed on their behalf by:
I A McGeachin, 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 30 June 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	1,632
At 30 June 2012	1,632
Depreciation	
At 01 July 2011	652
Charge for year	436
At 30 June 2012	1,088
Net Book Value	
At 30 June 2012	544
At 30 June 2011	980

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1