Registered number
SC404673

SS Hospitality Ltd

Abbreviated Accounts

31 July 2012

SS Hospitality Ltd

Registered number: SC404673

Abbreviated Balance Sheet

as at 31 July 2012

	Notes		2012
			£
Fixed assets			
Intangible assets	2		30,000
Current assets			
Stocks		1,225	
Cash at bank and in hand		1,096	
		2,321	
Creditors: amounts falling due within one year		(28,485)	
Net current liabilities			(26,164)
Net assets			3,836
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,835
Shareholder's funds			3,836

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shailendera Singh

Director

Approved by the board on 8 April 2013

SS Hospitality Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2012

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
Additions	30,000
At 31 July 2012	30,000
Amortisation	
At 31 July 2012	-
Net book value	
At 31 July 2012	30,000

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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