HOSPITALITY PROFIT CONSULTANCY LTD

Company Registration Number:
SC405161 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th August 2011

End date: 31st August 2012

SUBMITTED

HOSPITALITY PROFIT CONSULTANCY LTD

Company Information
for the Period Ended 31st August 2012

Director:	Marie Percival
Registered office:	15/3 Clovenstone Park Edinburgh EH14 3BH GB-SCT
Company Registration Number:	SC405161 (Scotland)

HOSPITALITY PROFIT CONSULTANCY LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**1,138**	-
Total fixed assets:		**1,138**	-
Current assets			
Cash at bank and in hand:		**293**	-
Total current assets:		**293**	-
Creditors			
Net current assets (liabilities):		**293**	-
Total assets less current liabilities:		**1,431**	-
Creditors: amounts falling due after more than one year:		**1,490**	-
Total net assets (liabilities):		**(59)**	-

The notes form part of these financial statements

HOSPITALITY PROFIT CONSULTANCY LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**(159)**	-
Total shareholders funds:		**(59)**	-

For the year ending 31 August 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 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marie Percival
Status: Director

The notes form part of these financial statements

HOSPITALITY PROFIT CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 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 Standards for smaller entities

Tangible fixed assets depreciation policy

Plant and Machinery has depreciated on a straight line basis at a rate of 25%.

HOSPITALITY PROFIT CONSULTANCY LTD

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

2. Tangible assets

	Total
Cost	**£**
At 11th August 2011:	1,518
At 31st August 2012:	1,518
Depreciation	
Charge for year:	380
At 31st August 2012:	380
Net book value	
At 31st August 2012:	1,138

HOSPITALITY PROFIT CONSULTANCY LTD

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

3. Called up share capital

Allotted, called up and paid

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.