Registered Number SC409996

HOSPITALITY VENTURES U.K. LTD

Abbreviated Accounts

31 March 2012

HOSPITALITY VENTURES U.K. LTD **Registered Number SC409996**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		2,000	
Cash at bank and in hand		4,228	
Total current assets		6,228	
Prepayments and accrued income (not expressed within current asset sub-total)		(5,830)	
Net current assets			398
Total assets less current liabilities			398
Total net Assets (liabilities)			398
Capital and reserves			
Called up share capital			100
Profit and loss account			298
Shareholders funds			398

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 13 December 2012

And signed on their behalf by:
NAVTEJ SINGH, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.