Registered Number SC412112

BEVERIDGE PARK HOTEL LIMITED

Abbreviated Accounts

30 November 2012

BEVERIDGE PARK HOTEL LIMITED **Registered Number SC412112**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Current assets		
Debtors	2	26,045
Cash at bank and in hand		426
		26,471
Creditors: amounts falling due within one year		(26,830)
Net current assets (liabilities)		(359)
Total assets less current liabilities		(359)
Total net assets (liabilities)		(359)
Capital and reserves		
Called up share capital		1
Profit and loss account		(360)
Shareholders' funds		(359)

- For the year ending 30 November 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.

Approved by the Board on 9 July 2013

And signed on their behalf by:
PA CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

The debtor consists of a VAT refund due to the company of £3868 and a loan to Almonds and Cloves Limited, a company with common owners, of £22177.

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.