

**QUEENS HOTEL GIRVAN LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

QUEENS HOTEL GIRVAN LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	2,000	4,000
Tangible assets	3	13,980	15,993
		<u>15,980</u>	<u>19,993</u>
Current assets			
Stocks		2,500	2,500
Cash at bank and in hand		38,348	18,698
		<u>40,848</u>	<u>21,198</u>
Creditors: amounts falling due within one year		(52,011)	(32,802)
Net current liabilities		<u>(11,163)</u>	<u>(11,604)</u>
Net assets		<u>4,817</u>	<u>8,389</u>
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		4,717	8,289
Total shareholders' funds		<u>4,817</u>	<u>8,389</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 January 2015).

Approved by the board on 20 October 2016

Faye Wilkie
Director

Company Registration No. SC429072

QUEENS HOTEL GIRVAN LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Fixtures & fittings	20% Reducing Balance
---------------------	----------------------

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

Goodwill
£

Cost

At 1 August 2015	10,000
At 31 July 2016	10,000

Amortisation

At 1 August 2015	6,000
Charge for the year	2,000
At 31 July 2016	8,000

Net book value

At 31 July 2016	2,000
At 31 July 2015	4,000

QUEENS HOTEL GIRVAN LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

3 Tangible fixed assets

	Fixtures & fittings £
Cost	
At 1 August 2015	25,863
Additions	1,482
At 31 July 2016	27,345
Depreciation	
At 1 August 2015	9,870
Charge for the year	3,495
At 31 July 2016	13,365
Net book value	
At 31 July 2016	13,980
At 31 July 2015	15,993

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

