Registered Number SC429233

HOTEL RENOV8 (EDINBURGH) LIMITED

Abbreviated Accounts

31 July 2013

HOTEL RENOV8 (EDINBURGH) LIMITED **Registered Number SC429233**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,264
		1,264
Current assets		
Stocks		2,888
Debtors		4,803
Cash at bank and in hand		416
		8,107
Creditors: amounts falling due within one year		(6,134)
Net current assets (liabilities)		1,973
Total assets less current liabilities		3,237
Total net assets (liabilities)		3,237
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,137
Shareholders' funds		3,237

- For the year ending 31 July 2013 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 25 April 2014

And signed on their behalf by:
Jennifer Lumgair, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment & fittings - Straight line over 3 years

2 Tangible fixed assets

	£
Cost	
Additions	1,896
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	1,896
Depreciation	
Charge for the year	632
On disposals	-
At 31 July 2013	632
Net book values	
At 31 July 2013	1,264

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	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.