Registered Number SC429233

HOTEL RENOV8 (EDINBURGH) LIMITED

Abbreviated Accounts

31 July 2014

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

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,597	1,175
		1,597	1,175
Current assets			
Stocks		10,000	7,160
Debtors		5,862	3,742
Cash at bank and in hand		2,157	2,895
		18,019	13,797
Creditors: amounts falling due within one year		(15,526)	(18,794)
Net current assets (liabilities)		2,493	(4,997)
Total assets less current liabilities		4,090	(3,822)
Creditors: amounts falling due after more than one year		(3,598)	-
Total net assets (liabilities)		492	(3,822)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		392	(3,922)
Shareholders' funds		492	(3,822)

- For the year ending 31 July 2014 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 1 November 2014

And signed on their behalf by:
Jennifer Lumgair, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Fixtures and Fittings 33% straight line
Motor vehicles 25% straight line

Other accounting policies
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,762
Additions	1,345
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	3,107
Depreciation	
At 1 August 2013	587
Charge for the year	923
On disposals	-
At 31 July 2014	1,510
Net book values	
At 31 July 2014	1,597
At 31 July 2013	1,175

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