Registered Number SC429233

HOTEL RENOV8 (EDINBURGH) LIMITED

Abbreviated Accounts

31 July 2016

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

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	2,703
		-	2,703
Current assets			
Stocks		-	10,000
Debtors		-	2,072
Cash at bank and in hand		-	2,061
		-	14,133
Creditors: amounts falling due within one year		0	(16,049)
Net current assets (liabilities)		0	(1,916)
Total assets less current liabilities		0	787
Creditors: amounts falling due after more than one year		0	(260)
Total net assets (liabilities)		0	527
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	427
Shareholders' funds		0	527

- For the year ending 31 July 2016 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 31 July 2016

And signed on their behalf by:
Jennifer Lumgair, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 assets over their estimated useful lives:

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	6,149
Additions	3,500
Disposals	(3,500)
Revaluations	-
Transfers	-
At 31 July 2016	6,149
Depreciation	
At 1 August 2015	3,446
Charge for the year	2,703
On disposals	-
At 31 July 2016	6,149
Net book values	
At 31 July 2016	0
At 31 July 2015	2,703

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.