Registered Number SC467930

WILLIAM'S TRAVEL HOTEL LIMITED

Abbreviated Accounts

31 January 2016

WILLIAM'S TRAVEL HOTEL LIMITED **Registered Number SC467930**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		100	100
Cash at bank and in hand		246,325	238,308
		246,425	238,408
Creditors: amounts falling due within one year		(237,650)	(229,911)
Net current assets (liabilities)		8,775	8,497
Total assets less current liabilities		8,775	8,497
Total net assets (liabilities)		8,775	8,497
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,675	8,397
Shareholders' funds		8,775	8,497

- For the year ending 31 January 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 October 2016

And signed on their behalf by:
Yin Le, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Valuation information and policy
Stock is valued at the lower of costs and net realisable value.

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.