Company Registration No. SC500050 (Scotland)

H.I.J HOSPITALITY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 MARCH 2015 TO 31 MARCH 2016

H.I.J HOSPITALITY LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	10,966
Current assets		
Debtors		4,121
Cash at bank and in hand		4,472
		8,593
Creditors: amounts falling due within one year		(75,852)
Net current liabilities		(67,259)
Net liabilities		(56,293)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(56,294)
Total shareholders' funds		(56,293)

For the period ending 31 March 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 19 October 2016

Ingrida Anna Dornbrook
Director

Company Registration No. SC500050

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:

Plant & machinery	20% straight line
Fixtures & fittings	20% straight line

2 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost			
At 10 March 2015	-	-	-
Additions	530	13,177	13,707
At 31 March 2016	530	13,177	13,707
Depreciation			
Charge for the year	106	2,635	2,741
At 31 March 2016	106	2,635	2,741
Net book value			
At 31 March 2016	424	10,542	10,966

3 Share capital

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

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.