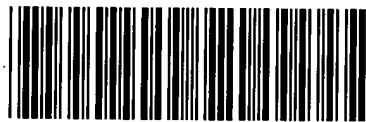


Company Registration No. 08865737 (England and Wales)

LE HOST LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2015

WEDNESDAY



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28/10/2015

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COMPANIES HOUSE

LE HOST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		1,465,755
Current assets			
Stocks		9,826	
Debtors		60,969	
Cash at bank and in hand		146,172	
		<u>216,967</u>	
Creditors: amounts falling due within one year		<u>(240,104)</u>	
Net current liabilities			(23,137)
Total assets less current liabilities			<u>1,442,618</u>
Creditors: amounts falling due after more than one year			(1,450,000)
			<u>(7,382)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(7,482)</u>
Shareholders' funds			<u>(7,382)</u>

For the financial Period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2015



Mr S Pirta
Director

Company Registration No. 08865737

LE HOST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight line
Fixtures, fittings & equipment	20% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 20 October 2014	-
Additions	1,474,229
	<hr/>
At 31 January 2015	1,474,229
	<hr/>
Depreciation	
At 20 October 2014	-
Charge for the period	8,474
	<hr/>
At 31 January 2015	8,474
	<hr/>
Net book value	
At 31 January 2015	1,465,755
	<hr/> <hr/>

LE HOST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2015

3 . Share capital	2015
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u><u> </u></u>

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.