Registered Number 05003789

INTELLIGENT HOTELS LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	658	1,256
		658	1,256
Current assets			
Debtors		292	1,631
Cash at bank and in hand		563	4,548
		855	6,179
Creditors: amounts falling due within one year		(13,936)	(15,417)
Net current assets (liabilities)		(13,081)	(9,238)
Total assets less current liabilities		(12,423)	(7,982)
Total net assets (liabilities)		(12,423)	(7,982)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,523)	(8,082)
Shareholders' funds		(12,423)	(7,982)

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:
Mr David F Pantin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 amounts chargeable in respect of the sale of goods and services exclusive of Value Added Tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: -

Fixtures & fittings - 10% reducing balance
Computer equipment - 30% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,426
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	2,426
Depreciation	
At 1 June 2014	1,170
Charge for the year	598
On disposals	-
At 31 May 2015	1,768
Net book values	
At 31 May 2015	658
At 31 May 2014	1,256

3 Transactions with directors

Name of director receiving advance or credit:	David F Pantin
Description of the transaction:	Directors Loan Account
Balance at 1 June 2014:	£ 11,421
Advances or credits made:	£ 3,500
Advances or credits repaid:	£ 1,740
Balance at 31 May 2015:	£ 13,181