

**LITTLE HOTELS LTD**

**Company Registration Number:  
04772543 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **LITTLE HOTELS LTD**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	Paul Melhuish
<b>Company secretary:</b>	Paul Melhuish
<b>Registered office:</b>	23 Hillside Road Portishead Bristol BS20 8EU
<b>Company Registration Number:</b>	04772543 (England and Wales)

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# **LITTLE HOTELS LTD**

## **Abbreviated Balance sheet As at 31st May 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>1,866</b>	2,112
<b>Total current assets:</b>		<b><u>1,866</u></b>	<u>2,112</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b><u>1,866</u></b>	<u>2,112</u>
<b>Total assets less current liabilities:</b>		<b>1,866</b>	2,112
<b>Total net assets (liabilities):</b>		<b><u><u>1,866</u></u></b>	<u><u>2,112</u></u>

The notes form part of these financial statements

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# **LITTLE HOTELS LTD**

## **Abbreviated Balance sheet As at 31st May 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1,000</b>	1,000
Profit and Loss account:		<b>866</b>	1,112
<b>Total shareholders funds:</b>		<b><u>1,866</u></b>	<b><u>2,112</u></b>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Paul Melhuish

Status: Director

The notes form part of these financial statements

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# **LITTLE HOTELS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period. The company registered for VAT effective from 1 October 2011.

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# **LITTLE HOTELS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

