

Company Registration No. SC468683 (Scotland)

EDINBURGH HOLIDAY HOTEL LTD.
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

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EDINBURGH HOLIDAY HOTEL LTD.

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EDINBURGH HOLIDAY HOTEL LTD.

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		45,778
Current assets			
Cash at bank and in hand		9,990	
Creditors: amounts falling due within one year		(54,803)	
Net current liabilities			(44,813)
Total assets less current liabilities			965
Capital and reserves			
Called up share capital	3		2
Profit and loss account			963
Shareholders' funds			965

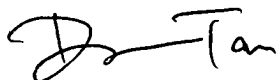
For the financial period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 18 October 2016



Mr D Tan
Director

Company Registration No. SC468683

EDINBURGH HOLIDAY HOTEL LTD.

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 services rendered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Fixtures, fittings & equipment	10% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 30 January 2014	-
Additions	50,864
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At 31 January 2015	50,864
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Depreciation	
At 30 January 2014	-
Charge for the period	5,086
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At 31 January 2015	5,086
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Net book value	
At 31 January 2015	45,778
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3 Share capital

	2015 £
Allotted, called up and fully paid	
2 Ordinary of £1 each	2
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During the period 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.