

Registration number 07987407

Ely Guesthouse Limited
Abbreviated accounts
for the year ended 31 March 2015



Ely Guesthouse Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,323		1,114
Current assets					
Cash at bank and in hand		5,109		10,038	
		<u>5,109</u>		<u>10,038</u>	
Creditors: amounts falling due within one year		<u>(3,263)</u>		<u>(2,033)</u>	
Net current assets			<u>1,846</u>		<u>8,005</u>
Total assets less current liabilities			<u>3,169</u>		<u>9,119</u>
Net assets			<u><u>3,169</u></u>		<u><u>9,119</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>3,168</u>		<u>9,118</u>
Shareholders' funds			<u><u>3,169</u></u>		<u><u>9,119</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Ely Guesthouse Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

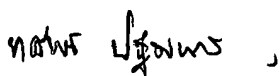
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on her behalf by:



T Prathompol

Director

09/2/2015

Registration number 07987407

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment

- 20% on reducing balance basis

	Tangible fixed assets £
Fixed assets	
Cost	
At 1 April 2014	1,703
Additions	539
At 31 March 2015	2,242
Depreciation	
At 1 April 2014	589
Charge for year	330
At 31 March 2015	919
Net book values	
At 31 March 2015	1,323
At 31 March 2014	1,114

Ely Guesthouse Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>