

Registration number 07987407

Ely Guesthouse Limited
Abbreviated accounts
for the year ended 31 March 2014

THURSDAY



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COMPANIES HOUSE

Ely Guesthouse Limited

**Abbreviated balance sheet
as at 31 March 2014**

| | | 31/03/14 | | 31/03/13 | |
|---|--------------|-----------------|----------------------------|-----------------|----------------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,114 | | 1,242 |
| Current assets | | | | | |
| Cash at bank and in hand | | <u>10,038</u> | | <u>15,224</u> | |
| | | 10,038 | | 15,224 | |
| Creditors: amounts falling due within one year | | <u>(2,033)</u> | | <u>(12,327)</u> | |
| Net current assets | | | <u>8,005</u> | | <u>2,897</u> |
| Total assets less current liabilities | | | 9,119 | | 4,139 |
| Net assets | | | <u><u>9,119</u></u> | | <u><u>4,139</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>9,118</u> | | <u>4,138</u> |
| Shareholders' funds | | | <u><u>9,119</u></u> | | <u><u>4,139</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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

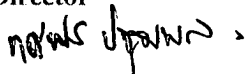
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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



Registration number 07987407

11/12/2014

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 2014**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

2. Fixed assets

Cost

At 1 April 2013

1,553

Additions

150

At 31 March 2014

1,703

Depreciation

At 1 April 2013

311

Charge for year

278

At 31 March 2014

589

Net book values

At 31 March 2014

1,114

At 31 March 2013

1,242