

**LUXURY HOSPITALITY DEVELOPMENT & MANAGEMENT SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

BizNav, Chartered Accountants

228A High Street  
Bromley  
Kent  
BR1 1PQ

**Luxury Hospitality Development & Management Services Ltd**  
**Company No. 07770514**  
**Abbreviated Balance Sheet 30 September 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		320		480
			<u>320</u>		<u>480</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		700		4,751	
		<u>700</u>		<u>4,751</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(9,408)		(9,101)	
		<u>(9,408)</u>		<u>(9,101)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(8,708)		(4,350)
			<u>(8,708)</u>		<u>(4,350)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(8,388)		(3,870)
			<u>(8,388)</u>		<u>(3,870)</u>
<b>NET ASSETS</b>			(8,388)		(3,870)
			<u>(8,388)</u>		<u>(3,870)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss account			(8,389)		(3,871)
			<u>(8,389)</u>		<u>(3,871)</u>
<b>SHAREHOLDERS' FUNDS</b>			(8,388)		(3,870)
			<u>(8,388)</u>		<u>(3,870)</u>

**Luxury Hospitality Development & Management Services Ltd**  
**Company No. 07770514**  
**Abbreviated Balance Sheet (continued) 30 September 2014**

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For the year ending 30 September 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Konstantinos Trivizas**

**31/07/2015**

**Luxury Hospitality Development & Management Services Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	Straightline
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2013	800
As at 30 September 2014	800
<b>Depreciation</b>	
As at 1 October 2013	320
Provided during the period	160
As at 30 September 2014	480
<b>Net Book Value</b>	
As at 30 September 2014	320
As at 1 October 2013	480

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	1	1	1

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