

**Registered Number 07770514**

**LUXURY HOSPITALITY DEVELOPMENT & MANAGEMENT SERVICES LTD**

**Abbreviated Accounts**

**30 September 2013**

**LUXURY HOSPITALITY DEVELOPMENT & MANAGEMENT SERVICES LTD**

Abbreviated Balance Sheet as at 30 September 2013

Registered Number 07770514

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	480	640
		<u>480</u>	<u>640</u>
<b>Current assets</b>			
Cash at bank and in hand		4,751	-
		<u>4,751</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,101)</u>	<u>(753)</u>
<b>Net current assets (liabilities)</b>		<u>(4,350)</u>	<u>(753)</u>
<b>Total assets less current liabilities</b>		<u>(3,870)</u>	<u>(113)</u>
<b>Total net assets (liabilities)</b>		<u>(3,870)</u>	<u>(113)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,871)	(114)
<b>Shareholders' funds</b>		<u>(3,870)</u>	<u>(113)</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 30 June 2014

And signed on their behalf by:

**K Trivizas, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>800</u>
<b>Depreciation</b>	
At 1 October 2012	160
Charge for the year	160
On disposals	-
At 30 September 2013	<u>320</u>
<b>Net book values</b>	
At 30 September 2013	<u>480</u>
At 30 September 2012	<u>640</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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