

Hotels for Groups Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

Registered Number: 06795220

England and Wales

Hotels for Groups Limited
Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

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For the year ended 31 March 2013

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S G Accountants Limited
150A Preston Old Road
Blackpool
Lancashire
FY3 9QP

Hotels for Groups Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

Registered Number :06795220

Hotels for Groups Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	5	209	209
		209	209
Current assets			
Debtors	6	6,981	9,645
Cash at bank and in hand		14,318	38,471
		21,299	48,116
Creditors: amounts falling due within one year	7	(3,702)	(38,238)
Net current assets		17,597	9,878
Total assets less current liabilities		17,806	10,087
Creditors: amounts falling due after more than one year	8	-	(674)
Net assets		17,806	9,413
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		17,706	9,313
Shareholders funds		17,806	9,413

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Mrs D Lewis Director

Date approved by the board: 03 September 2013

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For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Reducing balance
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5 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 April 2012	419	
At 31 March 2013	419	
Depreciation		
At 01 April 2012	210	
At 31 March 2013	210	
Net book values		
At 31 March 2013	209	
At 31 March 2012	209	
8 Creditors due after more than one year	2013	2012
	£	£
Bank loans and overdraft	-	674

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9 Share capital

Authorised

1,000 Class A shares of £1.00 each

9 Share capital

Allotted called up and fully paid

100 Class A shares of £1.00 each

	2013	2012
	£	£
	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.