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Company Registration No. SC207134 (Scotland)

NEUK HOTELS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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NEUK HOTELS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	355,421	355,421
Creditors: amounts falling due within one year		(24,966)	(24,966)
Net current liabilities		(24,966)	(24,966)
Total assets less current liabilities		330,455	330,455
Creditors: amounts falling due after more than one year		(325,619)	(325,619)
Net assets		4,836	4,836
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		80,961	80,961
Profit and loss account		(76,127)	(76,127)
Total shareholders' funds		4,836	4,836

For the year ending 31 May 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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Approved by the board on 14 August 2016

MK Retail One Limited
Director

Company Registration No. SC207134

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NEUK HOTELS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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1 Accounting policies

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

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	No Depreciation has been charged

2 Tangible fixed assets

	Land & buildings £
Cost	
At 1 June 2014	386,369
At 31 May 2015	386,369
Depreciation	
At 1 June 2014	30,948
At 31 May 2015	30,948
Net book value	
At 31 May 2015	355,421

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At 31 May 2014	355,421

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

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