

**Registered Number SC112623**

**AITCHISON HOTELS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## AITCHISON HOTELS LIMITED

Registered Number SC112623

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	156,382	159,292
		<u>156,382</u>	<u>159,292</u>
<b>Current assets</b>			
Stocks		6,500	7,100
Cash at bank and in hand		25	45
		<u>6,525</u>	<u>7,145</u>
<b>Creditors: amounts falling due within one year</b>		<u>(151,175)</u>	<u>(158,452)</u>
<b>Net current assets (liabilities)</b>		<u>(144,650)</u>	<u>(151,307)</u>
<b>Total assets less current liabilities</b>		<u>11,732</u>	<u>7,985</u>
<b>Total net assets (liabilities)</b>		<u>11,732</u>	<u>7,985</u>
<b>Capital and reserves</b>			
Called up share capital	3	66,500	66,500
Share premium account		24,943	24,943
Profit and loss account		(79,711)	(83,458)
<b>Shareholders' funds</b>		<u>11,732</u>	<u>7,985</u>

- For the year ending 31 March 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 8 July 2013

And signed on their behalf by:

**R G Aitchison, Director**

**AITCHISON HOTELS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2012	257,512
Additions	2,734
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>260,246</u>
<b>Depreciation</b>	
At 1 April 2012	98,220
Charge for the year	5,644
On disposals	-
At 31 March 2013	<u>103,864</u>
<b>Net book values</b>	
At 31 March 2013	<u>156,382</u>
At 31 March 2012	<u>159,292</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
66,500 Ordinary shares of £1 each	66,500	66,500