

**Registered Number 04215017**  
**LUXURY HOTEL PARTNERS LTD.**  
**Abbreviated Accounts**  
**31 December 2014**

## LUXURY HOTEL PARTNERS LTD.

Registered Number 04215017

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		528,700	216,991
Cash at bank and in hand		57,577	139,554
		<u>586,277</u>	<u>356,545</u>
<b>Creditors: amounts falling due within one year</b>		(259,568)	(129,940)
<b>Net current assets (liabilities)</b>		<u>326,709</u>	<u>226,605</u>
<b>Total assets less current liabilities</b>		<u>326,709</u>	<u>226,605</u>
<b>Total net assets (liabilities)</b>		<u>326,709</u>	<u>226,605</u>
<b>Capital and reserves</b>			
Called up share capital	2	391,742	391,742
Share premium account		2,678,593	2,678,593
Profit and loss account		(2,743,626)	(2,843,730)
<b>Shareholders' funds</b>		<u>326,709</u>	<u>226,605</u>

- For the year ending 31 December 2014 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 18 May 2015

And signed on their behalf by:

**Brian Mills, Director**

LUXURY HOTEL PARTNERS LTD.

Registered Number 04215017

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
215,860 A Ordinary shares of £1 each	215,860	215,860
175,883 B Ordinary shares of £1 each	175,883	175,883