

Registered Number NI033476
IRISH INNS (HOTELS) LIMITED
Abbreviated Accounts
30 June 2015

IRISH INNS (HOTELS) LIMITED

Registered Number NI033476

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	-	126,667
		<u>-</u>	<u>126,667</u>
Current assets			
Debtors		360,750	175,686
Cash at bank and in hand		79,444	36,077
		<u>440,194</u>	<u>211,763</u>
Creditors: amounts falling due within one year		(567,851)	(690,851)
Net current assets (liabilities)		<u>(127,657)</u>	<u>(479,088)</u>
Total assets less current liabilities		<u>(127,657)</u>	<u>(352,421)</u>
Total net assets (liabilities)		<u>(127,657)</u>	<u>(352,421)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(127,757)	(352,521)
Shareholders' funds		<u>(127,657)</u>	<u>(352,421)</u>

- For the year ending 30 June 2015 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 March 2016

And signed on their behalf by:

B Duddy, Director

IRISH INNS (HOTELS) LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting standards.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.