

Registered Number 05151829

SUNDERLAND ACCOMMODATION SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,698,109	1,702,414
		<u>1,698,109</u>	<u>1,702,414</u>
Current assets			
Debtors		5,735	148,039
Cash at bank and in hand		88,571	8,736
		<u>94,306</u>	<u>156,775</u>
Creditors: amounts falling due within one year	3	(162,185)	(165,769)
Net current assets (liabilities)		<u>(67,879)</u>	<u>(8,994)</u>
Total assets less current liabilities		<u>1,630,230</u>	<u>1,693,420</u>
Creditors: amounts falling due after more than one year	3	(1,135,000)	(1,252,404)
Total net assets (liabilities)		<u>495,230</u>	<u>441,016</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		495,229	441,015
Shareholders' funds		<u>495,230</u>	<u>441,016</u>

- For the year ending 31 March 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 29 January 2016

And signed on their behalf by:

Richard Wooler, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 gross rents receivable excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Fixtures and fittings - 25% on reducing balance

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,833,773
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,833,773</u>
Depreciation	
At 1 April 2014	131,359
Charge for the year	4,305
On disposals	-
At 31 March 2015	<u>135,664</u>
Net book values	
At 31 March 2015	<u>1,698,109</u>
At 31 March 2014	<u>1,702,414</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	1,135,000	1,315,000

Instalment debts due after 5 years	0	955,262
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4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

5 Transactions with directors

Name of director receiving advance or credit:	Richard Wooler
Description of the transaction:	Director's advances
Balance at 1 April 2014:	£ 142,362
Advances or credits made:	-
Advances or credits repaid:	£ 142,362
Balance at 31 March 2015:	<u>£ 0</u>

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