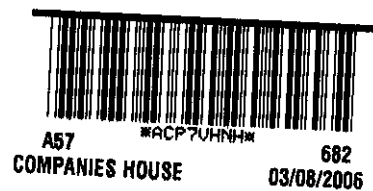


Company Registration No. 3040662 (England and Wales)

**B & B MY GUEST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2005**



# **B & B MY GUEST LIMITED**

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# B & B MY GUEST LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		512
Investments	2		22,579		22,579
			<u>22,579</u>		<u>23,091</u>
<b>Current assets</b>					
Debtors		17,000		25,101	
Cash at bank and in hand		394		392	
		<u>17,394</u>		<u>25,493</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(161,341)</u>		<u>(193,789)</u>	
<b>Net current liabilities</b>			<u>(143,947)</u>		<u>(168,296)</u>
<b>Total assets less current liabilities</b>			<u>(121,368)</u>		<u>(145,205)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(33,000)</u>		<u>-</u>
			<u>(154,368)</u>		<u>(145,205)</u>
<b>Capital and reserves</b>					
Called up share capital	3		35,920		35,920
Share premium account			7,316		7,316
Profit and loss account			<u>(197,604)</u>		<u>(188,441)</u>
<b>Shareholders' funds</b>			<u>(154,368)</u>		<u>(145,205)</u>

# **B & B MY GUEST LIMITED**

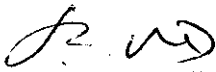
## **ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005**

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 2/8/06



S C Wood  
Director

# B & B MY GUEST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% straight line
Fixtures and fittings	15% straight line

#### 1.4 Investments

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

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 July 2004 & at 30 June 2005	12,833	22,579	35,412
<b>Depreciation</b>			
At 1 July 2004	12,321	-	12,321
Charge for the year	512	-	512
At 30 June 2005	12,833	-	12,833
<b>Net book value</b>			
At 30 June 2005	-	22,579	22,579
At 30 June 2004	512	22,579	23,091

# B & B MY GUEST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

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3	Share capital	2005 £	2004 £
	<b>Authorised</b>		
	1,000,000 ordinary shares of £1 each	1,000,000	1,000,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	35,920 ordinary shares of £1 each	35,920	35,920
		<hr/>	<hr/>