

Abbreviated Accounts for the Year Ended 31 March 2006

for

Hotels London Limited



Hotels London Limited

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for the Year Ended 31 March 2006**

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Hotels London Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

Mr H Brown
Mrs C Brown

SECRETARY:

Mrs C Brown

REGISTERED OFFICE:

5 Bancroft Court
Hitchin
Herts
SG5 1LH

REGISTERED NUMBER:

3734526 (England and Wales)

ACCOUNTANTS:

Mansell & Co
24 Ardens Way
St. Albans
Herts
AL4 9UJ

BANKERS:

HSBC
7 Furzehill Parade
Shenley Road
Borehamwood
Herts
WD6 1EG

Hotels London Limited**Abbreviated Balance Sheet****31 March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		16,462		23,937
CURRENT ASSETS					
Debtors		86,021		97,387	
Cash at bank and in hand		7,871		5,313	
		<u>93,892</u>		<u>102,700</u>	
CREDITORS					
Amounts falling due within one year		<u>103,145</u>		<u>102,142</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,253)</u>		<u>558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,209		24,495
CREDITORS					
Amounts falling due after more than one year			<u>3,622</u>		<u>4,892</u>
NET ASSETS			<u><u>3,587</u></u>		<u><u>19,603</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,487</u>		<u>19,503</u>
SHAREHOLDERS' FUNDS			<u><u>3,587</u></u>		<u><u>19,603</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Hotels London Limited

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 31 October 2006 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'H Brown', with a long, flowing horizontal stroke extending to the right.

Mr H Brown - Director

The notes form part of these abbreviated accounts

Hotels London Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced provision of services stated net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Short leasehold	- Over the term of the lease
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	83,302
Additions	12,292
Disposals	(33,940)
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At 31 March 2006	61,654
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DEPRECIATION	
At 1 April 2005	59,365
Charge for year	6,478
Eliminated on disposal	(20,651)
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At 31 March 2006	45,192
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NET BOOK VALUE	
At 31 March 2006	16,462
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At 31 March 2005	23,937
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Hotels London Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

On 1st November, 2005 the Toyota Landcruiser was transferred to Mrs Cheryl Brown at an arms-length valuation of £ 11,500.