

**Jarvis Hotels Gourock Limited**  
 (Company No. 4290053)  
**Balance sheet as at 31 March 2010**

	<u>2010</u> £	<u>2009</u> £
<b>Current assets</b>		
Amount due from group companies	1	1
	<u>1</u>	<u>1</u>
<b>Net assets</b>		
<b>Capital and reserves</b>		
Authorised share capital		
10 ordinary shares of £1 each		
Issued share capital	1	1
1 ordinary share of £1		
	<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		

**Notes:**

- 1 For the year ended 31 March 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- 2 Directors responsibilities
  - The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476, and
  - The directors acknowledge their responsibility for complying with The requirements of the Act with respect to accounting records and the preparation of accounts
- 3 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime
- 4 The Company's ultimate holding company is Kayterm Limited (incorporated in England)

These accounts were approved by the Board of Directors on 10 November 2010 and signed on their behalf by



Director

MONDAY



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 COMPANIES HOUSE