

REGISTERED NUMBER: 4688200

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006**

**FOR**

**OXFORD HOTELS EUROPE LIMITED**

WEDNESDAY



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**OXFORD HOTELS EUROPE LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 March 2006**

	<b>Page</b>
<b><i>Company Information</i></b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**OXFORD HOTELS EUROPE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2006**

<b>DIRECTORS:</b>	S C Wood J D'Herde
<b>SECRETARY:</b>	S C Wood
<b>REGISTERED OFFICE:</b>	11 The Avenue Southampton Hampshire SO17 1XF
<b>REGISTERED NUMBER:</b>	4688200

**OXFORD HOTELS EUROPE LIMITED**

**BALANCE SHEET**

**31 March 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	100	100

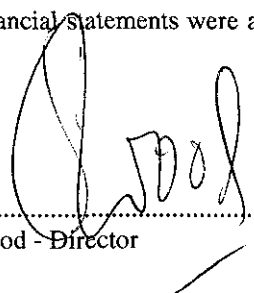
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2006.

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 financial statements were approved by the Board of Directors on 22 January 2007 and were signed on its behalf by:

  
.....  
S C Wood - Director

The notes form part of these abbreviated accounts

## **OXFORD HOTELS EUROPE LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS** **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).

The company was dormant throughout the current year and previous year.

#### **2. CALLED UP SHARE CAPITAL**

##### Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>