

St Christopher's Holdings Limited

ABBREVIATED ACCOUNTS

for the period ended

29 March 2008

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09/10/2009

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COMPANIES HOUSE

Company Registration No. 4707425

St Christopher's Holdings Limited

INDEPENDENT AUDITORS' REPORT TO ST CHRISTOPHER'S HOLDINGS LIMITED

Under Section 247b Of The Companies Act 1985

Company Registration No. 4707425

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of St Christopher's Holdings Limited for the period ended 28 March 2009 prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

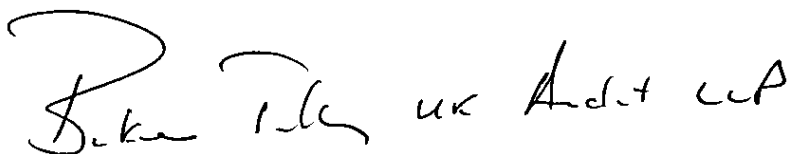
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



BAKER TILLY UK AUDIT LLP

Chartered Accountants
REGISTERED AUDITOR
Springpark House
Basing View
Basingstoke
Hampshire
RG21 4HG

28 September 2009

St Christopher's Holdings Limited

ABBREVIATED BALANCE SHEET

As at 29 March 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|---|-------|-----------|---------|-----------|---------|
| FIXED ASSETS | | | | | |
| Investments | 1 | | 76 | | 1 |
| CURRENT ASSETS | | | | | |
| Debtors | | 185,247 | | 185,247 | |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | | (76) | | (1) | |
| NET CURRENT ASSETS | | | 185,171 | | 185,246 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 185,247 | | 185,247 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 2 | | 185,247 | | 185,247 |
| SHAREHOLDERS' FUNDS | | | 185,247 | | 185,247 |

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

Approved by the Board and authorised for issue on 21.9.09.

Mr T R. Sikes
DIRECTOR

St Christopher's Holdings Limited

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 29 March 2008

1 FIXED ASSETS

| | Investments £ |
|------------------|------------------|
| COST | |
| At 1 April 2007 | 1 |
| Additions | 75 |
| | <hr/> |
| At 29 March 2008 | 76 |
| | <hr/> |
| At 31 March 2007 | 1 |
| | <hr/> |

HOLDINGS OF MORE THAN 20%

The company holds more than 20% of the share capital of the following companies:

| COMPANY | Country of registration or incorporation | CLASS | Shares held % |
|-----------------------------------|---|----------|------------------|
| SUBSIDIARY UNDERTAKINGS | | | |
| St Christopher's Inns Limited | England | Ordinary | 100.00 |
| St Christopher's (Orient) Limited | England | Ordinary | 75.00 |

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

| | | Capital and reserves 2008 £ | Profit/(loss) for the year 2008 £ |
|-----------------------------------|--------------------|--------------------------------------|--|
| | Principal activity | | |
| St Christopher's Inns Limited | Property letting | (188,197) | (74,597) |
| St Christopher's (Orient) Limited | Property letting | (34,430) | (34,530) |
| | | <hr/> | <hr/> |

2 SHARE CAPITAL

| | 2008 £ | 2007 £ |
|--------------------------------------|-----------|-----------|
| AUTHORISED | | |
| 2,000,000 Ordinary shares of £1 each | 2,000,000 | 2,000,000 |
| | <hr/> | <hr/> |
| ALLOTTED, CALLED UP AND FULLY PAID | | |
| 185,247 Ordinary shares of £1 each | 185,247 | 185,247 |
| | <hr/> | <hr/> |

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Beds & Bars Limited, a company registered in England and Wales. They own 100% of the share capital of St Christopher's Holding Limited.