

St Christopher's Holdings Limited

ABBREVIATED ACCOUNTS

for the period ended

28 March 2009

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01/02/2010

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COMPANIES HOUSE

Company Registration No. 4707425

St Christopher's Holdings Limited

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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

BAKER TILLY UK AUDIT LLP

Chartered Accountants

REGISTERED AUDITOR

Springpark House

Basing View

Basingstoke

Hampshire

RG21 4HG

15 February 2010

St Christopher's Holdings Limited

ABBREVIATED BALANCE SHEET

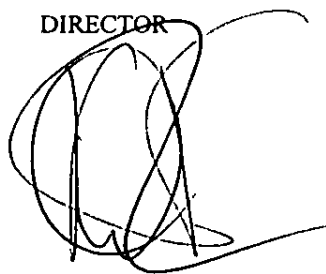
As at 28 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Investments	1		76		76
CURRENT ASSETS					
Debtors		185,247		185,247	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(76)</u>		<u>(76)</u>	
NET CURRENT ASSETS			<u>185,171</u>		<u>185,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>185,247</u>		<u>185,247</u>
CAPITAL AND RESERVES					
Called up share capital	2		<u>185,247</u>		<u>185,247</u>
SHAREHOLDERS' FUNDS			<u>185,247</u>		<u>185,247</u>

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 29 January 2010

Mr K C Knowles
DIRECTOR



St Christopher's Holdings Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention.

INVESTMENTS

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

GROUP ACCOUNTS

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 228 of the Companies Act 1985 as it is a subsidiary undertaking of Beds & Bars Limited, a company incorporated in England and Wales, and is included in the consolidated accounts of that company.

PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit or a loss. Therefore, no profit and loss account has been prepared.

St Christopher's Holdings Limited

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 28 March 2009

1 FIXED ASSETS

	Investments £
COST	
At 30 March 2008 & at 28 March 2009	76
NET BOOK VALUE	
At 28 March 2009	76
At 29 March 2008	76

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 2009 £	Profit/(loss) for the year 2009 £
	Principal activity		
St Christopher's Inns Limited	Property letting	-	-
St Christopher's (Orient) Limited	Property letting	-	-

2 SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
2,000,000 Ordinary shares of £1 each	2,000,000	2,000,000
ALLOTTED, CALLED UP AND FULLY PAID		
185,247 Ordinary shares of £1 each	185,247	185,247

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 Holdings Limited and is the smallest and largest group for which consolidated accounts including St Christopher's Holdings Limited are prepared..

Beds & Bars Limited prepares group financial statements and copies can be obtained from - The Stag, Hawthorn Lane, Burnham Beeches, Buckinghamshire, SL2 3TA.