

# St Christopher's Holdings Limited

## ABBREVIATED ACCOUNTS

for the year ended

27 March 2010



Company Registration No 4707425

# St Christopher's Holdings Limited

## INDEPENDENT AUDITOR'S REPORT TO ST CHRISTOPHER'S HOLDINGS LIMITED

### Under Section 449 Of The Companies Act 2006

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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 year ended 27 March 2010 prepared under section 396 of the Companies Act 2006

#### RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

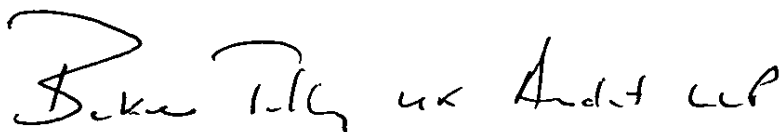
This report including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

#### BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 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 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Richard Fisher (Senior Statutory Auditor)

For and on behalf of BAKER TILLY UK AUDIT LLP, Statutory Auditor

Chartered Accountants

Springpark House

Basing View

Basingstoke

Hampshire

RG21 4HG

20 December 2010

# St Christopher's Holdings Limited

## ABBREVIATED BALANCE SHEET

As at 27 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Investments	1	76	76
CURRENT ASSETS			
Debtors		185,247	185,247
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		(76)	(76)
NET CURRENT ASSETS		185,171	185,171
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 provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 2 to 4 were approved by the board of directors and authorised for issue on 15.12.10 and are signed on their behalf by



Mr T H Sykes  
DIRECTOR

# St Christopher's Holdings Limited

## ACCOUNTING POLICIES

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### BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention

### GOING CONCERN

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

### 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 400 of the Companies Act 2006 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 year ended 27 March 2010

### 1 FIXED ASSETS

	Investments £
COST	
At 29 March 2009 & at 27 March 2010	76
NET BOOK VALUE	
At 27 March 2010	76
At 28 March 2009	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 2010 £	Profit/(loss) for the year 2010 £
	Principal activity		
St Christopher's Inns Limited	Property letting	(80,874)	86,232
St Christopher's (Orient) Limited	Property letting	7,450	37,833

The results for St Christopher's (Orient) Limited are in respect of the year ended 31 August 2009

2 SHARE CAPITAL	2010 £	2009 £
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 - 1D Colet Gardens, Hammersmith, London, W14 9DH