

Company Registration No 05259359 (England and Wales)

ARRIVAL HOTEL RESERVATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

THURSDAY



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ARRIVAL HOTEL RESERVATIONS LIMITED

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ARRIVAL HOTEL RESERVATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		380,801		380,801
Current assets					
Debtors		15,038		2,096	
Cash at bank and in hand		1,521		5,754	
		<u>16,559</u>		<u>7,850</u>	
Creditors amounts falling due within one year	3	<u>(127,272)</u>		<u>(140,476)</u>	
Net current liabilities			<u>(110,713)</u>		<u>(132,626)</u>
Total assets less current liabilities			270,088		248,175
Creditors amounts falling due after more than one year	4		<u>(219,398)</u>		<u>(225,921)</u>
			<u>50,690</u>		<u>22,254</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			50,590		22,154
Shareholders' funds			<u>50,690</u>		<u>22,254</u>

ARRIVAL HOTEL RESERVATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2010

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 26 August 2011

M S Simms
Director



P Dyson
Director



Company Registration No 05259359

ARRIVAL HOTEL RESERVATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the applicable accounting standard, SSAP 19, Accounting for investment properties, it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.4 Finance costs

The costs of raising finance and interest charges in respect of the investment properties are capitalised as costs of the developments

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010 & at 31 December 2010	380,801
Net book value	
At 31 December 2010	380,801
At 31 December 2009	380,801

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,301 (2009 - £6,559)

ARRIVAL HOTEL RESERVATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

4	Creditors amounts falling due after more than one year	2010	2009
		£	£
	Analysis of loans repayable in more than five years		
	Total amounts repayable by instalments which are due in more than five years	<u>184,768</u>	<u>171,999</u>

The aggregate amount of creditors for which security has been given amounted to £219,398 (2009 - £225,921)

5	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>