

COUNTY OF SUSSEX INNS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

MONDAY



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30/07/2012

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COMPANIES HOUSE

COUNTY OF SUSSEX INNS LIMITED

INDEPENDENT AUDITORS' REPORT TO COUNTY OF SUSSEX INNS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of County of Sussex Inns Limited for the year ended 30 September 2011 prepared under section 396 of the Companies Act 2006

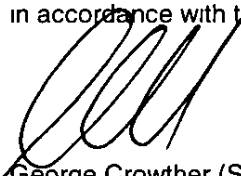
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

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.

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 are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



George Crowther (Senior statutory auditor)

for and on behalf of
haysmacintyre

Statutory Auditors

Fairfax House
15 Fulwood Place
London
WC1V 6AY

Date 30/07/2012

COUNTY OF SUSSEX INNS LIMITED
REGISTERED NUMBER: 06416983

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	75,114	84,910
CURRENT ASSETS			
Stocks		11,933	9,408
Debtors		33,756	31,638
Cash at bank and in hand		7,021	11,205
		<u>52,710</u>	<u>52,251</u>
CREDITORS amounts falling due within one year		<u>(199,958)</u>	<u>(190,183)</u>
NET CURRENT LIABILITIES		<u>(147,248)</u>	<u>(137,932)</u>
NET LIABILITIES		<u>(72,134)</u>	<u>(53,022)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(72,234)</u>	<u>(53,122)</u>
SHAREHOLDERS' DEFICIT		<u>(72,134)</u>	<u>(53,022)</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30/07/2012


A.G.B Langlands Pearse
 Director

The notes on pages 3 to 4 form part of these financial statements

COUNTY OF SUSSEX INNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

During the year the company incurred a loss of £19,112 and had net liabilities of £72,134 as at 30 September 2011. The financial statements have been prepared on a going concern basis, based on the continuing support from the ultimate parent company, Cirrus Inns Holdings Limited

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

S/Term Leasehold Property	-	Over the period of the lease
Fixtures & fittings	-	10%-25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2010	114,830
Additions	1,929
Disposals	(1,550)
At 30 September 2011	115,209
Depreciation	
At 1 October 2010	29,920
Charge for the year	11,725
On disposals	(1,550)
At 30 September 2011	40,095
Net book value	
At 30 September 2011	75,114
At 30 September 2010	84,910

COUNTY OF SUSSEX INNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is 333 PIC Limited, a company registered in England and Wales. The ultimate parent undertaking is 333 Holdings Limited, a company registered in England and Wales.

Following the acquisition of 333 Holdings Limited by Cirrus Holdings Limited on 15 December 2011, the company's ultimate parent undertaking is Cirrus Holdings Limited.

There is no one controlling party.