

REGISTERED NUMBER: 06421506 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
FGH Inns Limited



FGH Inns Limited (Registered number: 06421506)

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11	31 3 10
		£	£
FIXED ASSETS			
Tangible assets	2	342,161	391,278
CURRENT ASSETS			
Stocks		13,700	13,500
Debtors		28,788	42,428
Cash in hand		7,786	3,745
		<u>50,274</u>	<u>59,673</u>
CREDITORS			
Amounts falling due within one year		<u>336,623</u>	<u>641,274</u>
NET CURRENT LIABILITIES		<u>(286,349)</u>	<u>(581,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		55,812	(190,323)
CREDITORS			
Amounts falling due after more than one year		<u>258,403</u>	<u>7,620</u>
NET LIABILITIES		<u><u>(202,591)</u></u>	<u><u>(197,943)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(202,691)</u>	<u>(198,043)</u>
SHAREHOLDERS' FUNDS		<u><u>(202,591)</u></u>	<u><u>(197,943)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

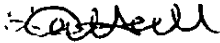
The notes form part of these abbreviated accounts

FGH Inns Limited (Registered number: 06421506)

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 July 2011 and were signed by



Dan Hall - Director

The notes form part of these abbreviated accounts

FGH Inns Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 10% on cost
Equipment	- 20% on cost
Furniture and fixtures	- 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	506,433
Additions	11,181
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At 31 March 2011	517,614
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DEPRECIATION	
At 1 April 2010	115,155
Charge for year	60,298
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At 31 March 2011	175,453
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NET BOOK VALUE	
At 31 March 2011	342,161
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At 31 March 2010	391,278
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		100	100
			<hr/>	<hr/>

FGH Inns Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011**

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr D Hall, by virtue of his majority shareholding