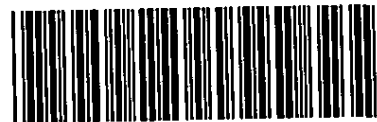


REGISTERED NUMBER. 06421506 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
FGH Inns Limited**

SATURDAY



A2GFHXZ7

A31

07/09/2013

#105

COMPANIES HOUSE

FGH Inns Limited (Registered number 06421506)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		229,353		287,937
CURRENT ASSETS					
Stocks		19,390		18,823	
Debtors		30,161		28,788	
Cash in hand		18,482		14,545	
		<u>68,033</u>		<u>62,156</u>	
CREDITORS					
Amounts falling due within one year	3	291,951		341,074	
NET CURRENT LIABILITIES			<u>(223,918)</u>		<u>(278,918)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,435		9,019
CREDITORS					
Amounts falling due after more than one year	3		212,970		234,641
NET LIABILITIES			<u>(207,535)</u>		<u>(225,622)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(207,635)</u>		<u>(225,722)</u>
SHAREHOLDERS' FUNDS			<u>(207,535)</u>		<u>(225,622)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

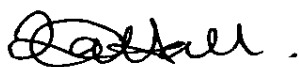
The notes form part of these abbreviated accounts

FGH Inns Limited (Registered number 06421506)

Abbreviated Balance Sheet - continued
31 March 2013

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 5 September 2013 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 2013

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 2012	524,293
Additions	2,634
At 31 March 2013	526,927
DEPRECIATION	
At 1 April 2012	236,356
Charge for year	61,218
At 31 March 2013	297,574
NET BOOK VALUE	
At 31 March 2013	229,353
At 31 March 2012	287,937

3 CREDITORS

Creditors include an amount of £257,028 (31 3 12 - £309,721) for which security has been given

Included within other creditors falling due after more than one year is an amount of £106,789 (2012 £137,918) in respect of liabilities which fall due for payment by instalments after more than five years from the balance sheet date

FGH Inns Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13		31 3 12	
Number	Class		£		£	
100	Ordinary	£1	<u>100</u>		<u>100</u>	

5 ULTIMATE CONTROLLING PARTY

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