

096757/80

Registered number: FC025933 (BVI 643802)

WENTWORTH NO. 4 LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1 MARCH 2012

WEDNESDAY



A41 *A104Q2C1* #107
19/12/2012
COMPANIES HOUSE

WENTWORTH NO. 4 LIMITED
REGISTERED NUMBER FC025933 (BVI 643802)

DORMANT COMPANY BALANCE SHEET
AS AT 1 MARCH 2012

	Note	1 March 2012 £000	3 March 2011 £000
CREDITORS: amounts falling due within one year	1	(2,210)	(2,210)
NET ASSETS		<u>(2,210)</u>	<u>(2,210)</u>
CAPITAL AND RESERVES			
Called up share capital	2	250	250
Profit and loss account		<u>(2,460)</u>	<u>(2,460)</u>
SHAREHOLDERS' DEFICIT		<u>(2,210)</u>	<u>(2,210)</u>

The Company did not trade during the financial year

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

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C Denley
Director

Date 16/11/2012

WENTWORTH NO 4 LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 MARCH 2012**

1. CREDITORS

Amounts falling due within one year

	1 March 2012 £000	3 March 2011 £000
Amounts owed to group undertakings	2,210	2,210

2. SHARE CAPITAL

	1 March 2012 £000	3 March 2011 £000
Allotted, called up and fully paid		
250,000 Ordinary shares of £1 each	250	250

3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Wentworth No 3 Limited, a company incorporated in the British Virgin Islands and the ultimate parent undertaking is Whitbread PLC a company incorporated in the United Kingdom

The parent undertaking of the smallest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread Group PLC, a company incorporated in the United Kingdom. The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread PLC. Copies of both sets of financial statements can be obtained from Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable, Bedfordshire LU5 5XE