


Company Registration No  0561042 (England and Wales)

PLEASANT HOTELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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PLEASANT HOTELS LIMITED

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PLEASANT HOTELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007


	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		53,875		53,875
Current assets					
Stocks		24,535		24,535	
Debtors		34,977		37,977	
Cash at bank and in hand		5,460		187	
		64,972		62,699	
Creditors amounts falling due within one year		(40,112)		(37,748)	
Net current assets			24,860		24,951
Total assets less current liabilities			78,735		78,826
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			78,635		78,726
Shareholders' funds			78,735		78,826

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 8/8/07



E Bor
Director



E Paul
Director

PLEASANT HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents rents receivable

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 less estimated residual value of each asset over its expected useful life

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 Financial Reporting Standard for Smaller Entities (effective January 2005), it is a departure from the general requirement of the Companies Act 1985 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006 & at 30 April 2007	53,875
	<u>53,875</u>
At 30 April 2006	<u>53,875</u>

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>