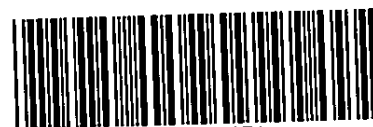


Company Registration No. 1298485 (England and Wales)

THE GOOD HOTEL GUIDE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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THE GOOD HOTEL GUIDE LIMITED

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THE GOOD HOTEL GUIDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

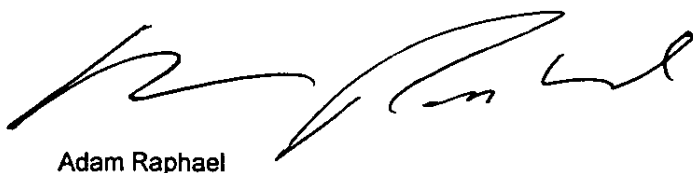
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,962		7,400
Current assets					
Stocks		11,111		13,111	
Debtors		34,086		43,533	
Cash at bank and in hand		72,369		99,434	
		<u>117,566</u>		<u>156,078</u>	
Creditors: amounts falling due within one year		<u>(18,946)</u>		<u>(38,736)</u>	
Net current assets			98,620		117,342
Total assets less current liabilities			<u>105,582</u>		<u>124,742</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			105,580		124,740
Shareholders' funds			<u>105,582</u>		<u>124,742</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 11 March 2009



Adam Raphael
Director

THE GOOD HOTEL GUIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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, as follows:

Computer equipment	50% p.a. on cost
Fixtures, fittings & equipment	20% p.a. on cost

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	15,574
Additions	7,624
	<hr/>
At 30 September 2008	23,198
	<hr/>
Depreciation	
At 1 October 2007	8,174
Charge for the year	8,062
	<hr/>
At 30 September 2008	16,236
	<hr/>
Net book value	
At 30 September 2008	6,962
	<hr/>
At 30 September 2007	7,400
	<hr/>

THE GOOD HOTEL GUIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	5,000 Ordinary shares of £1 each	5,000	5,000
	20,000 Non-Voting, Non-Cumulative Redeemable 10% Pref Shares of £1 each	20,000	20,000
		<u>25,000</u>	<u>25,000</u>
	 Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

