

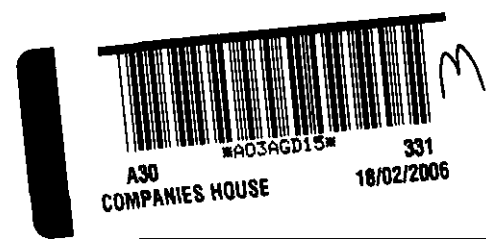
Ch. 150

Registration number 1993278

**Crown & Links Hotels Limited**

**Abbreviated accounts**

**for the year ended 30 April 2005**



**Crown & Links Hotels Limited**

**Abbreviated balance sheet  
as at 30 April 2005**

		2005		2004	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		1,462,325		320,000
<b>Current assets</b>					
Debtors		10,850		31,164	
Cash at bank and in hand		143,681		1,292,428	
		154,531		1,323,592	
<b>Creditors: amounts falling due within one year</b>		(325,797)		(360,767)	
<b>Net current (liabilities)/assets</b>			(171,266)		962,825
<b>Net assets</b>			1,291,059		1,282,825
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,290,959		1,282,725
<b>Shareholders' funds</b>			1,291,059		1,282,825

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Crown & Links Hotels Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 April 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 14 February 2006 and signed on its behalf by



**R.D. McGahon**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

# Crown & Links Hotels Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2005

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.3. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

### 2. Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 May 2004	320,000	320,000
Additions	1,142,325	1,142,325
At 30 April 2005	<u>1,462,325</u>	<u>1,462,325</u>
<b>Net book values</b>		
At 30 April 2005	<u>1,462,325</u>	<u>1,462,325</u>
At 30 April 2004	<u>320,000</u>	<u>320,000</u>

### 3. Share capital

	2005 £	2004 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>