

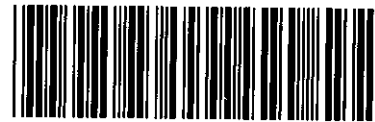
Registration number 1993278

Crown & Links Hotels Limited

Abbreviated accounts

for the year ended 30 April 2006

SATURDAY



AFPDN5G

A17

17/02/2007

146

COMPANIES HOUSE

Crown & Links Hotels Limited

**Abbreviated balance sheet
as at 30 April 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Investments	2		1,538,910		1,462,325
Current assets					
Debtors		11,225		10,850	
Cash at bank and in hand		110,660		143,681	
		<u>121,885</u>		<u>154,531</u>	
Creditors: amounts falling due within one year		<u>(338,286)</u>		<u>(325,797)</u>	
Net current liabilities			<u>(216,401)</u>		<u>(171,266)</u>
Net assets			<u>1,322,509</u>		<u>1,291,059</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,322,409</u>		<u>1,290,959</u>
Shareholders' funds			<u>1,322,509</u>		<u>1,291,059</u>

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

Crown & Links Hotels Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2006**

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 2006 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 15 February 2007 and signed on its behalf by



R.D. McGahon
Director

Crown & Links Hotels Limited

Notes to the abbreviated financial statements for the year ended 30 April 2006

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. Turnover

Turnover relates to investment income derived from the holding of listed and unlisted investments.

Turnover attributable to geographical markets outside the United Kingdom amounted to nil for the year.

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 £
Cost		
At 1 May 2005	1,462,325	1,462,325
Additions	192,677	192,677
Disposals	(116,092)	(116,092)
At 30 April 2006	<u>1,538,910</u>	<u>1,538,910</u>
Net book values		
At 30 April 2006	<u>1,538,910</u>	<u>1,538,910</u>
At 30 April 2005	<u>1,462,325</u>	<u>1,462,325</u>

3. Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>