

Abbreviated Unaudited Accounts for the Year Ended 30th April 2012

for

Crown & Links Hotels Limited

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28/12/2012

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COMPANIES HOUSE

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for the Year Ended 30th April 2012

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Crown & Links Hotels Limited

Company Information  
for the Year Ended 30th April 2012

**DIRECTORS:**

R McGahon  
EW McGahon

**REGISTERED OFFICE:**

The Old Vicarage  
Scamblesby  
Louth  
Lincolnshire  
LN11 9XL

**REGISTERED NUMBER:**

01993278 (England and Wales)

**ACCOUNTANTS:**

N J Duncumb  
The Old Vicarage  
Scamblesby  
Louth  
Lincolnshire  
LN11 9XL

Abbreviated Balance Sheet

30th April 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	253	298
Investments	3	1,165,132	1,444,481
		<u>1,165,385</u>	<u>1,444,779</u>
<b>CURRENT ASSETS</b>			
Debtors		71,762	12,262
Cash at bank		20,492	6,445
		<u>92,254</u>	<u>18,707</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>316,372</u>	<u>334,893</u>
<b>NET CURRENT LIABILITIES</b>		<u>(224,118)</u>	<u>(316,186)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>941,267</u>	<u>1,128,593</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		941,167	1,128,493
<b>SHAREHOLDERS' FUNDS</b>		<u>941,267</u>	<u>1,128,593</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

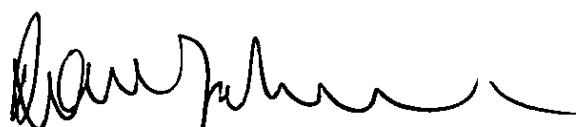
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18th December 2012 and were signed on its behalf by



R McGahon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30th April 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2011	636
and 30th April 2012	<u>636</u>
<b>DEPRECIATION</b>	
At 1st May 2011	338
Charge for year	45
	<u>383</u>
At 30th April 2012	<u>383</u>
<b>NET BOOK VALUE</b>	
At 30th April 2012	253
	<u>253</u>
At 30th April 2011	<u>298</u>

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1st May 2011	1,444,481
Additions	2,326
Disposals	(21,667)
Impairments	(260,008)
	<u>1,165,132</u>
At 30th April 2012	<u>1,165,132</u>
<b>NET BOOK VALUE</b>	
At 30th April 2012	1,165,132
	<u>1,165,132</u>
At 30th April 2011	<u>1,444,481</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th April 2012

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>