

REGISTERED NUMBER: 01993278 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2013

for

Crown & Links Hotels Limited

SATURDAY



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23/11/2013

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COMPANIES HOUSE

Crown & Links Hotels Limited (Registered number 01993278)

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Crown & Links Hotels Limited

Company Information
for the Year Ended 30th April 2013

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	215	253
Investments	3	808,328	1,165,132
		<u>808,543</u>	<u>1,165,385</u>
CURRENT ASSETS			
Debtors		78,257	71,762
Cash at bank		22,675	20,492
		<u>100,932</u>	<u>92,254</u>
CREDITORS			
Amounts falling due within one year		38,379	316,372
		<u>38,379</u>	<u>316,372</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>62,553</u>	<u>(224,118)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>871,096</u>	<u>941,267</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		870,996	941,167
		<u>871,096</u>	<u>941,267</u>
SHAREHOLDERS' FUNDS		<u>871,096</u>	<u>941,267</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 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 22nd November 2013 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 2013

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 £
COST	
At 1st May 2012	
and 30th April 2013	636
DEPRECIATION	
At 1st May 2012	383
Charge for year	38
	421
At 30th April 2013	
NET BOOK VALUE	
At 30th April 2013	215
At 30th April 2012	253

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st May 2012	1,165,132
Additions	3,409
Disposals	(360,213)
	808,328
At 30th April 2013	
NET BOOK VALUE	
At 30th April 2013	808,328
At 30th April 2012	1,165,132

Crown & Links Hotels Limited (Registered number 01993278)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £ 100	2012 £ 100
Number	Class			
100	Ordinary			