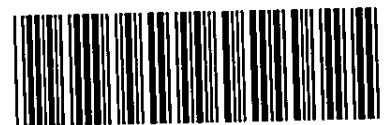


Registered number:  
01993278  
England and Wales

**Crown & Links Hotels Limited**  
Unaudited Abbreviated Report and Accounts  
30 April 2009

N J Duncumb  
The Old Vicarage  
Scamblesby  
Louth  
LN11 9XL

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**Crown & Links Hotels Limited (Registered number: 01993278)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 30 April 2009**

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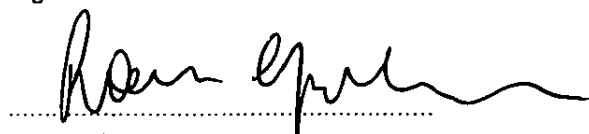
**Crown & Links Hotels Limited (Registered number: 01993278)**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

	Notes	2009 £	2008 (restated) £
<b>Fixed assets</b>	2		
Tangible assets		413	486
Investments		1,613,953	1,696,854
		<u>1,614,366</u>	<u>1,697,340</u>
<b>Current assets</b>			
Debtors		74,740	81,155
Cash at bank and in hand		7,886	27,578
		<u>82,626</u>	<u>108,733</u>
<b>Creditors: amounts falling due within one year</b>		<u>(297,491)</u>	<u>(293,880)</u>
<b>Net current liabilities</b>		<u>(214,865)</u>	<u>(185,147)</u>
<b>Total assets less current liabilities</b>		<u>1,399,501</u>	<u>1,512,193</u>
<b>Net assets</b>		<u>1,399,501</u>	<u>1,512,193</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,399,401	1,512,093
<b>Shareholders' funds</b>		<u>1,399,501</u>	<u>1,512,193</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



R D McGahon Esq  
 Director

Approved by the board: 30 December 2009

**Crown & Links Hotels Limited (Registered number: 01993278)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Other tangible assets	15% reducing balance method
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**Investments**

Fixed asset investments are shown at cost less provision for impairment. Current asset investments are stated at the lower of cost and net realisable value.

**Pension costs**

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

**2 Fixed assets**

	Tangible Assets £	Investments £	Total £
<b>Cost</b>			
At 1 May 2008	636	1,696,853	1,697,489
Additions	-	75,471	75,471
Disposals	-	(158,371)	(158,371)
At 30 April 2009	636	1,613,953	1,614,589
<b>Depreciation</b>			
At 1 May 2008	150	-	150
Charge for the year	73	-	73
At 30 April 2009	223	-	223
<b>Net book value</b>			
At 30 April 2009	413	1,613,953	1,614,366
At 30 April 2008	486	1,696,853	1,697,339

**Crown & Links Hotels Limited (Registered number: 01993278)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 April 2009**

<b>3 Share capital - equity shares</b>	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up fully paid share capital:			
Ordinary	100	<u>100</u>	<u>100</u>