

REGISTERED NUMBER: 01993278 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2014

for

Crown & Links Hotels Limited

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COMPANIES HOUSE

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for the Year Ended 30th April 2014

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Crown & Links Hotels Limited

Company Information
for the Year Ended 30th April 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	183	215
Investments	3	412,201	808,328
		<u>412,384</u>	<u>808,543</u>
CURRENT ASSETS			
Debtors		77,918	78,257
Cash at bank		10,263	22,675
		<u>88,181</u>	<u>100,932</u>
CREDITORS			
Amounts falling due within one year		13,771	38,379
		<u>13,771</u>	<u>38,379</u>
NET CURRENT ASSETS		<u>74,410</u>	<u>62,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>486,794</u>	<u>871,096</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		486,694	870,996
		<u>486,794</u>	<u>871,096</u>
SHAREHOLDERS' FUNDS		<u>486,794</u>	<u>871,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 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 8th September 2014 and were signed on its behalf by:



R McGahon - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2014

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 2013	
and 30th April 2014	636
DEPRECIATION	
At 1st May 2013	421
Charge for year	32
At 30th April 2014	453
NET BOOK VALUE	
At 30th April 2014	183
At 30th April 2013	215

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1st May 2013	808,328
Additions	16,500
Disposals	(2,392)
Impairments	(410,235)
At 30th April 2014	412,201
NET BOOK VALUE	
At 30th April 2014	412,201
At 30th April 2013	808,328

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>