

COMPANY REGISTRATION NUMBER 1995511

DANSON INTERNATIONAL HOTELS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2008

TUESDAY



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DANSON INTERNATIONAL HOTELS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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DANSON INTERNATIONAL HOTELS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		167,869	149,882
Investments		37,712	37,712
		<u>205,581</u>	<u>187,594</u>
CURRENT ASSETS			
Debtors		16,000	15,000
Cash at bank and in hand		5,415	16,608
		<u>21,415</u>	<u>31,608</u>
CREDITORS: Amounts falling due within one year		<u>60,134</u>	<u>55,186</u>
NET CURRENT LIABILITIES		(38,719)	(23,578)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>166,862</u>	<u>164,016</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	129,202	129,202
Share premium account		169,079	169,079
Profit and loss account		(131,419)	(134,265)
SHAREHOLDERS' FUNDS		<u>166,862</u>	<u>164,016</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

DANSON INTERNATIONAL HOTELS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2008

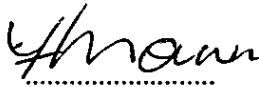
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 17/7/09, and are signed on their behalf by:



Mr F Mann

17/7/09

The notes on pages 3 to 4 form part of these abbreviated accounts.

DANSON INTERNATIONAL HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

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 January 2007).

Group accounts

The company has taken advantage of the exemption from preparing Group Accounts under Section 248 of the Companies Act 1985 on the basis that the Group qualifies as a Small Group. Therefore, the accounts present information about the company as an individual undertaking and not about its group.

Turnover

Turnover represents the net value of services supplied, excluding VAT.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- 2% on cost
Plant & Machinery	- 20% on net book value
Fixtures & Fittings	- 20% on net book value

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating loss.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

DANSON INTERNATIONAL HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

2. FIXED ASSETS

	Tangible Assets £	Loans & Investments £	Total £
COST			
At 1 January 2008	407,779	37,712	445,491
Additions	30,475	—	30,475
At 31 December 2008	438,254	37,712	475,966
DEPRECIATION			
At 1 January 2008	257,896	—	257,896
Charge for year	12,489	—	12,489
At 31 December 2008	270,385	—	270,385
NET BOOK VALUE			
At 31 December 2008	167,869	37,712	205,581
At 31 December 2007	149,883	37,712	187,595

The property relates to a hotel situated in Dalyan Turkey. The land on which the hotel is sited was acquired on a fifty year contract which expires in 2034. No annual ground rent is payable.

The company owns a 96% interest in SULTAN PALAS OTELCILEK, SIRKET, a company registered in Turkey. The accounts were unavailable for this company at 31 December 2008 and 2007 therefore we are unable to state the aggregate of its capital and reserves or its profit.

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
150,000 Ordinary shares of £1 each	150,000	150,000

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	129,202	129,202	129,202	129,202