Registered Number 01995511

DANSON INTERNATIONAL HOTELS LIMITED

Abbreviated Accounts

31 December 2010

DANSON INTERNATIONAL HOTELS LIMITED **Registered Number 01995511**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		147,526		156,995
Investments	3		3,957		3,957
Total fixed assets			151,483		160,952
Current assets					
Debtors		64,791		47,994	
Cash at bank and in hand		2,007		28,529	
Total current assets		66,798		76,523	
Creditors: amounts falling due within one year		(18,634)		(49,494)	
Net current assets			48,164		27,029
Total assets less current liabilities			199,647		187,981
Total net Assets (liabilities)			199,647		187,981
Capital and reserves					
Called up share capital			129,202		129,202
Share premium account			169,079		169,079
Profit and loss account			(98,634)		(110,300)
Shareholders funds			199,647		187,981

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

And signed on their behalf by:
Frank Mann, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	438,254
additions	141
disposals	
revaluations	
transfers	
At 31 December 2010	438,395
Depreciation	
At 31 December 2009	281,259
Charge for year	9,610
on disposals	
At 31 December 2010	290,869
Net Book Value	
At 31 December 2009	156,995
At 31 December 2010	147,526

3 **Investments (fixed assets)**

The investment of £3,957 relates to a 96% shareholding in its subsidiary, Sultan Palas Hotel, Dalyan, a company registered in Turkey.

3 **Prior Year Adjustment**

This is the first year accounts have been provided by the company's Turkish subsidiary, Sultan Palas. As a result, prior year adjustments had to be made as follows: - Loan to subsidiary of £37,412 - Re-categorised to group account Loan from subsidiary of £4,441 - Re-categorised to group account Re-valuation of shares in Subsidiary - £3,657 Balance of Intra-group account, of £46,496, was reconciled to balance in the subsidiary's Turkish accounts. This resulted in an adjustment to the profit of £17,182.