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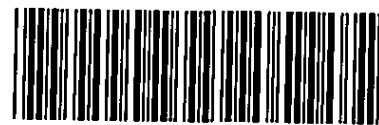
Company Registration No. 3174242 (England and Wales)

CANTERBURY HOTELS (SCOTLAND) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

SATURDAY



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A59 11/08/2007 357
COMPANIES HOUSE

A59 30/07/2007 224
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CANTERBURY HOTELS (SCOTLAND) LIMITED

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CANTERBURY HOTELS (SCOTLAND) LIMITED

INDEPENDENT AUDITORS' REPORT TO CANTERBURY HOTELS (SCOTLAND) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Canterbury Hotels (Scotland) Limited for the year ended 30 November 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Glazers Limited

3, 5 April 2007

Chartered Accountants
Registered Auditor

843 Finchley Road
London
NW11 8NA

CANTERBURY HOTELS (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		120,997		172,966
Current assets					
Stocks		-		360	
Debtors		4,212		4,564	
Cash at bank and in hand		2,077		1,523	
		<u>6,289</u>		<u>6,447</u>	
Creditors' amounts falling due within one year		<u>(732,542)</u>		<u>(697,351)</u>	
Net current liabilities			(726,253)		(690,904)
Total assets less current liabilities			(605,256)		(517,938)
Pension scheme liability			-		-
			<u>(605,256)</u>		<u>(517,938)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(606,256)		(518,938)
Shareholders' funds			<u>(605,256)</u>		<u>(517,938)</u>

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

Approved by the Board for issue on 31-01-2007



D Collins
Director

CANTERBURY HOTELS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company meets its day to day working capital requirements through the support of its parent company which has undertaken not to withdraw this support for the next 12 months at least from the date of the approval of these accounts. On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	5% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2005	255,354
Disposals	(3,900)
	<hr/>
At 30 November 2006	251,454
	<hr/>
Depreciation	
At 1 December 2005	82,386
Charge for the year	48,071
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At 30 November 2006	130,457
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Net book value	
At 30 November 2006	120,997
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At 30 November 2005	172,966
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CANTERBURY HOTELS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Canterbury Travel (London) Ltd, a company incorporated in England and Wales The directors Mrs D and Mr A Collins hold the whole of the issued share capital of the holding company