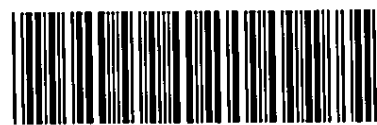


Company Registration No 3174242 (England and Wales)

CANTERBURY HOTELS (SCOTLAND) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2007

THURSDAY



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17/04/2008

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COMPANIES HOUSE

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 period ended 31 October 2007 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

30-01-2008

Chartered Accountants

Registered Auditor

843 Finchley Road
London
NW11 8NA

CANTERBURY HOTELS (SCOTLAND) LIMITED

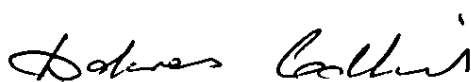
ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		78,859		120,997
Current assets					
Debtors		-		4,212	
Cash at bank and in hand		9,769		2,077	
		<u>9,769</u>		<u>6,289</u>	
Creditors amounts falling due within one year		<u>(746,575)</u>		<u>(732,542)</u>	
Net current liabilities			<u>(736,806)</u>		<u>(726,253)</u>
Total assets less current liabilities			<u>(657,947)</u>		<u>(605,256)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(658,947)</u>		<u>(606,256)</u>
Shareholders' funds			<u>(657,947)</u>		<u>(605,256)</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 30-01-2008



D Collins
Director

CANTERBURY HOTELS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2007

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 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2006	251,454
Disposals	(89,072)
	<hr/>
At 31 October 2007	162,382
	<hr/>
Depreciation	
At 1 December 2006	130,457
On disposals	(81,572)
Charge for the period	34,638
	<hr/>
At 31 October 2007	83,523
	<hr/>
Net book value	
At 31 October 2007	78,859
	<hr/> <hr/>
At 30 November 2006	120,997
	<hr/> <hr/>

CANTERBURY HOTELS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2007

3	Share capital	2007	2006
		£	£
	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