

AMENDED

EURO HOTELS (HOUNSLOW) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2003



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COMPANIES HOUSE

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18/02/05

EURO HOTELS (HOUNSLOW) LIMITED

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EURO HOTELS (HOUNSLOW) LIMITED

INDEPENDENT AUDITORS' REPORT TO EURO HOTELS (HOUNSLOW) 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 the company for the period ended 31 December 2003 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report 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 and the company's members as a body, 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 on pages 2 to 4 are properly prepared in accordance with those provisions.


Chartered Accountants

Registered Auditor

24 December 2004

Reddy Siddiqui
Park View
183-189 The Vale

London
W3 7RW

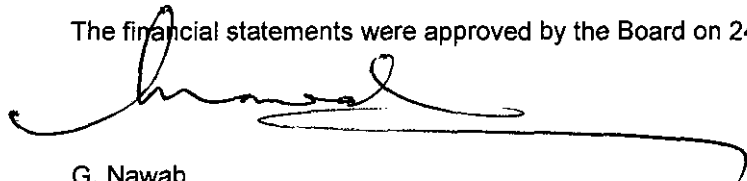
EURO HOTELS (HOUNSLOW) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2003

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		69,986
Current assets			
Debtors		123,738	
Cash at bank and in hand		367	
		<u>124,105</u>	
Creditors: amounts falling due within one year		<u>(221,858)</u>	
Net current liabilities			<u>(97,753)</u>
Total assets less current liabilities			<u>(27,767)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(27,768)</u>
Shareholders' funds - equity interests			<u>(27,767)</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.

The financial statements were approved by the Board on 24 December 2004



G. Nawab
Director

EURO HOTELS (HOUNSLOW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Short leasehold	Straightly over lease term of 10 years
Fixtures, fittings & equipment	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 21 October 2002	-
Additions	78,557
	<hr/>
At 31 December 2003	78,557
	<hr/>
Depreciation	
At 21 October 2002	-
Charge for the period	8,571
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At 31 December 2003	8,571
	<hr/>
Net book value	
At 31 December 2003	69,986
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EURO HOTELS (HOUNSLOW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2003

3	Share capital	2003
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<hr/>

During the year one ordinary share of £1 was allotted and fully paid at par for cash consideration.