

Amended

EURO HOTELS (HOUNSLOW) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

SATURDAY



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30/12/2006
COMPANIES HOUSE

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 Euro Hotels (Hounslow) Limited for the year ended 31 December 2005 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

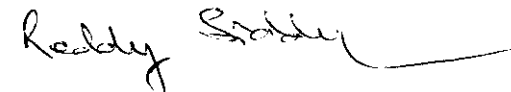
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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



Chartered Accountants
Registered Auditor

27 October 2006

Reddy Siddiqui
Park View
183-189 The Vale

London
W3 7RW

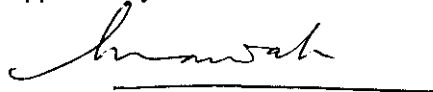
EURO HOTELS (HOUNSLOW) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		682,822		301,049
Current assets					
Debtors		336,339		322,771	
Cash at bank and in hand		8,993		7,654	
		<u>345,332</u>		<u>330,425</u>	
Creditors: amounts falling due within one year		<u>(1,144,963)</u>		<u>(763,548)</u>	
Net current liabilities			(799,631)		(433,123)
Total assets less current liabilities			(116,809)		(132,074)
			<u>(116,809)</u>		<u>(132,074)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(116,810)		(132,075)
Shareholders' funds			<u>(116,809)</u>		<u>(132,074)</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 27 October 2006



G. Nawab
Director

EURO HOTELS (HOUNSLOW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005	347,431
Additions	466,942
	<hr/>
At 31 December 2005	814,373
	<hr/>
Depreciation	
At 1 January 2005	46,383
Charge for the year	85,168
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At 31 December 2005	131,551
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Net book value	
At 31 December 2005	682,822
	<hr/>
At 31 December 2004	301,049
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EURO HOTELS (HOUNSLOW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>

4 Ultimate parent company

The ultimate parent company is Euro Goup of Companies Limited, a company registered in England and Wales.