

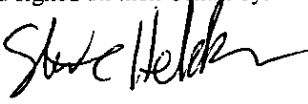
**ABERDEEN HOTEL COMPANY LIMITED**  
**BALANCE SHEET AS AT 2 MARCH 2010**  
**(Company No. 19384)**

	<u>2 March 2010</u>	<u>2 March 2009</u>
	£	£
<b>CURRENT ASSETS</b>		
Holding company loan account	<u>562,580</u>	<u>562,580</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital - Authorised		
Ordinary shares of £1 each	480,000	480,000
4.9% Preference shares of £1 each	<u>170,000</u>	<u>170,000</u>
	<u>650,000</u>	<u>650,000</u>
 - called up and fully paid		
Ordinary shares of £1 each	394,400	394,400
4.9% Preference shares of £1 each	167,700	167,700
Share Premium	480	480
Profit and loss account	-	-
	<u>562,580</u>	<u>562,580</u>

**Notes:**

1. For the year ended 2 March 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
2. Directors responsibilities:
  - The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
  - The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
3. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
4. The Company's ultimate holding company is Kayterm Limited (incorporated in England).

These accounts were approved by the Board of Directors on 10 November 2010  
 and signed on their behalf by:

  
 S Hebborn  
 Director

MONDAY



\*SYNUPW5\*

SCT 13/12/2010 324  
 COMPANIES HOUSE