

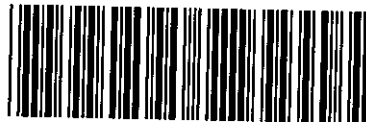
Abbreviated Unaudited Accounts

for the year ended 31 March 2006

for

Peter's Hotels Limited

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Peter's Hotels Limited

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for the year ended 31 March 2006

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Peter's Hotels Limited

Company Information
for the year ended 31 March 2006

DIRECTORS: P D Pogson
P M Pogson

SECRETARY: P M Pogson

REGISTERED OFFICE: Causeway Green Farm
Scammonden
Huddersfield
West Yorkshire
HD3 3RF

REGISTERED NUMBER: 03501607 (England and Wales)

ACCOUNTANTS: D & A Hill
T8/9 Yorkshire Technology & Office Park
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

Peter's Hotels Limited

Abbreviated Balance Sheet

31 March 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	118,545	126,562
		<u>118,545</u>	<u>126,562</u>
CURRENT ASSETS			
Stocks		2,671	5,565
Debtors		220,813	151
Cash at bank and in hand		691,799	1,307,504
		<u>915,283</u>	<u>1,313,220</u>
CREDITORS			
Amounts falling due within one year		<u>7,833</u>	<u>443,178</u>
NET CURRENT ASSETS		<u>907,450</u>	<u>870,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,025,995</u></u>	<u><u>996,604</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>1,024,995</u>	<u>995,604</u>
SHAREHOLDERS' FUNDS		<u><u>1,025,995</u></u>	<u><u>996,604</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Peter's Hotels Limited

Abbreviated Balance Sheet - continued

31 March 2006

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 of Directors on 29 January 2007 and were signed on its behalf by:

P D Pogson - Director

A handwritten signature in black ink, appearing to read 'P D Pogson', written in a cursive style.

The notes form part of these abbreviated accounts

Peter's Hotels Limited

Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2.5% on cost
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005 and 31 March 2006	14,000
AMORTISATION	
At 1 April 2005 and 31 March 2006	14,000
NET BOOK VALUE	
At 31 March 2006	-
At 31 March 2005	-

Peter's Hotels Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2006

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	140,144
Additions	6,785
Disposals	(14,294)
At 31 March 2006	132,635
DEPRECIATION	
At 1 April 2005	13,582
Charge for year	3,329
Eliminated on disposal	(2,821)
At 31 March 2006	14,090
NET BOOK VALUE	
At 31 March 2006	118,545
At 31 March 2005	126,562

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2006 and 31 March 2005:

	2006 £	2005 £
P D Pogson and P M Pogson		
Balance outstanding at start of year	(347,782)	-
Balance outstanding at end of year	200,794	-
Maximum balance outstanding during year	200,794	-

The loan was interest-free and has subsequently been repaid.

Peter's Hotels Limited

Report of the Accountants to the Directors of
Peter's Hotels Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D & A Hill
T8/9 Yorkshire Technology & Office Park
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

29 January 2007