

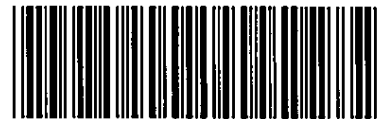
Abbreviated Unaudited Accounts

for the year ended 31 March 2007

for

Peter's Hotels Limited

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Peter's Hotels Limited

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for the year ended 31 March 2007

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Peter's Hotels Limited

Company Information
for the year ended 31 March 2007

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
Chartered Accountants & Registered Auditors
T8/9 Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

Peter's Hotels Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	120,558	118,545
		<u>120,558</u>	<u>118,545</u>
CURRENT ASSETS			
Stocks		3,879	2,671
Debtors		161,763	220,813
Cash at bank and in hand		748,041	691,799
		<u>913,683</u>	<u>915,283</u>
CREDITORS			
Amounts falling due within one year		<u>6,908</u>	<u>7,833</u>
NET CURRENT ASSETS		<u>906,775</u>	<u>907,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,027,333</u></u>	<u><u>1,025,995</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>1,026,333</u>	<u>1,024,995</u>
SHAREHOLDERS' FUNDS		<u><u>1,027,333</u></u>	<u><u>1,025,995</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 2007

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 26 November 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 2007

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 2007)

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 2006 and 31 March 2007	14,000
AMORTISATION	
At 1 April 2006 and 31 March 2007	14,000
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	-

Peter's Hotels Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	132,635
Additions	5,020
At 31 March 2007	137,655
DEPRECIATION	
At 1 April 2006	14,090
Charge for year	3,007
At 31 March 2007	17,097
NET BOOK VALUE	
At 31 March 2007	120,558
At 31 March 2006	118,545

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2007	2006
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	2007 £	2006 £
P D Pogson and P M Pogson		
Balance outstanding at start of year	200,794	(347,782)
Balance outstanding at end of year	95,336	200,794
Maximum balance outstanding during year	200,794	200,794

The loan was interest-free and has subsequently been repaid

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements 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.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



D & A Hill
Chartered Accountants & Registered Auditors
T8/9 Brooke's Mill
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Huddersfield
West Yorkshire
HD4 7NR

26 November 2007