

Registered no. 3501607

PETER'S HOTELS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008**

**BROADLEY & CO
WEST VALE CHAMBERS
61 STAINLAND ROAD
GREETLAND
HALIFAX HX4 8BD**

TUESDAY



ADEC36VH

A19

27/01/2009

315

COMPANIES HOUSE

PETER'S HOTELS LIMITED

CONTENTS

PAGE

Balance sheet

1

Notes to the abbreviated accounts

2

PETER'S HOTELS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		123,191	120,558
CURRENT ASSETS			
Stocks		-	3,879
Debtors		70,223	161,763
Cash at bank and in hand		865,640	748,041
		<u>935,863</u>	<u>913,683</u>
CREDITORS			
Amounts falling due within one year		<u>(16,176)</u>	<u>(6,908)</u>
NET CURRENT ASSETS		<u>919,687</u>	<u>906,775</u>
NET ASSETS		<u>1,042,878</u>	<u>1,027,333</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		1,041,878	1,026,333
SHAREHOLDERS' FUNDS		<u>1,042,878</u>	<u>1,027,333</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

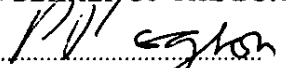
The directors acknowledge their responsibilities for:

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

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board on 22 January 2009

ON BEHALF OF THE BOARD


P. D. POGSON - DIRECTOR

The annexed notes form part of these financial statements.

PETER'S HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) under the historical cost convention.

The effect of events in relation to the year ended 31 March 2008 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2008 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold buildings	- 2.5% annum of cost
Fixtures and fittings	- 20% annum of reducing balance

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

PETER'S HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 (CONT)

2. FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2007	14,000	137,655	151,655
Additions	-	5,400	5,400
Revaluations	-	-	-
Disposals	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2008	<u>14,000</u>	<u>143,055</u>	<u>157,055</u>
Depreciation			
At 1 April 2007	14,000	17,097	31,097
Charge for the year	-	2,767	2,767
Disposals	-	-	-
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2008	<u>14,000</u>	<u>19,864</u>	<u>33,864</u>
Net book value			
At 31 March 2008	<u>-</u>	<u>123,191</u>	<u>123,191</u>
At 31 March 2007	<u>-</u>	<u>120,558</u>	<u>120,558</u>

PETER'S HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 (CONT)

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,000	1,000
	=====	=====

4. TRANSACTIONS WITH DIRECTORS

Directors' overdrawn current account

During the year the director(s) mentioned below had overdrawn balances with the company as follows:

	2008 £
P D & P M Pogson	
Balance outstanding at 1 April 2007	95,336
Maximum balance outstanding during the year	95,336
Balance outstanding at 31 March 2008	-
	=====