

Registered Number 03501607

PETER'S HOTELS LIMITED

Abbreviated Accounts

31 March 2009

PETER'S HOTELS LIMITED

Registered Number 03501607

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	120,914	123,191
Total fixed assets		120,914	123,191
Current assets			
Debtors		127,977	70,223
Cash at bank and in hand		804,896	865,640
Total current assets		932,873	935,863
Creditors: amounts falling due within one year		(3,866)	(16,176)
Net current assets		929,007	919,687
Total assets less current liabilities		1,049,921	1,042,878
 Total net Assets (liabilities)		 1,049,921	 1,042,878
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,048,921	1,041,878
Shareholders funds		1,049,921	1,042,878

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 December 2009

And signed on their behalf by:

P D Pogson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.50% Straight Line
Fixtures and fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	143,055
additions	350
disposals	
revaluations	
transfers	
At 31 March 2009	<u>143,405</u>
Depreciation	
At 31 March 2008	19,864
Charge for year	2,627
on disposals	
At 31 March 2009	<u>22,491</u>
Net Book Value	
At 31 March 2008	123,191
At 31 March 2009	<u>120,914</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000