Company Number: 03581521

EVANS HOTEL LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2000

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EVANS HOTEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2000

	Notes	£	2000 £	£	*1999* *£*
Fixed assets	2				
Tangible fixed assets			**102,079**		*118,927*
Current assets					
Stock		**2,045**		*1,950*	
Debtors		**52,119**		*26,963*	
Cash at bank and in hand		**91,631**		*126,052*	
		145,795		*154,965*	
Creditors: amounts falling due within one year		**(164,691)**		*(153,229)*	
Net current liabilities/assets			**(18,896)**		*1,736*
Total assets less current liabilities			**83,183**		*120,663*
Creditors: amounts falling due after more than one year			**-**		*(71,597)*
			83,183		*49,066*
Capital and reserves					
Share capital	3		**100**		*100*
Profit and loss account			**83,083**		*48,966*
Shareholders' funds			**83,183**		*49,066*

For the financial year ended 31st December 2000, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

EVANS HOTEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2000

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 the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

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

These abbreviated financial statements were approved by the board on 18-9-2001 and signed on its behalf by:

Mr F E Hibbert
Director

The notes on pages 3 to 4 form part of these financial statements.

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by the reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Motor vehicles	25%
Furniture and equipment	15%

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost		
At 1st January 2000	132,851	132,851
Additions	2,106	2,106
At 31st December 2000	**134,957**	**134,957**
Depreciation and amortisation		
At 1st January 2000	13,924	13,924
Charge for the year	18,954	18,954
At 31st December 2000	**32,878**	**32,878**
Net book value		
At 31st December 2000	**102,079**	**102,079**
At 31st December 1999	*118,927*	*118,927*

3 Share capital

	2000	*1999*
	£	*£*
Authorised		
1,000 Ordinary shares of £1.00 each	**1,000**	*1,000*
	1,000	*1,000*
Allotted		
100 Allotted, called up and fully paid ordinary shares of £1.00 each	**100**	*100*
	100	*100*

4 Transactions with directors

During the year the company provided loans to directors as follows:

Mr F E Hibbert, a director. The outstanding amounts were as follows: beginning of year: £1,708; end of year: £-; maximum during the year: £1,708.

Mrs G I Hibbert, a director. The outstanding amounts were as follows: beginning of year: £1,441; end of year: £-; maximum during the year: £1,441.

Mr P J Hibbert, a director. The outstanding amounts were as follows: beginning of year: £14,290; end of year: £21,639; maximum during the year: £21,639.

All the loans were repaid by 31 March 2001