REGISTERED NUMBER: 03581521 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2002

FOR

EVANS HOTEL LIMITED

ADCJDMXE
A37
COMPANIES HOUSE
0512
25/07/03

EVANS HOTEL LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2002

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EVANS HOTEL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2002

DIRECTORS:	Mr F E Hibbert Mrs G I Hibbert Mr P J Hibbert Mrs C Hardy
SECRETARY:	Mr P J Hibbert
REGISTERED OFFICE:	Evans Hotel Charlton Street Llandudno North Wales LL30 2AA
REGISTERED NUMBER:	03581521 (England and Wales)
ACCOUNTANTS:	Williams Denton Cyf Chartered Certified Accountants San Remo 13 Trinity Square Llandudno Conwy LL30 2RB

EVANS HOTEL LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2002

	Notes	31.12.02 £	£	31.12.01 £	£
FIXED ASSETS					
Tangible assets	2		**72,952**		82,014
CURRENT ASSETS					
Stocks		**2,360**		2,250	
Debtors		**57,321**		22,775	
Cash at bank and in hand		**180,915**		135,118	
		240,596		160,143	
CREDITORS					
Amounts falling due within one year		**133,632**		114,260	
NET CURRENT ASSETS			**106,964**		45,883
TOTAL ASSETS LESS CURRENT LIABILITIES			**£179,916**		£127,897
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**179,816**		127,797
SHAREHOLDERS' FUNDS			**£179,916**		£127,897

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 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.

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

ON BEHALF OF THE BOARD:

F. E. Hibbert

Mr F E Hibbert - Director

Approved by the Board on 22 July 2003

The notes form part of these financial statements

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 June 2002).

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

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

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 January 2002	**125,769**
Additions	**4,320**
At 31 December 2002	**130,089**
DEPRECIATION:	
At 1 January 2002	**43,755**
Charge for year	**13,382**
At 31 December 2002	**57,137**
NET BOOK VALUE:	
At 31 December 2002	**72,952**
At 31 December 2001	82,014

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**31.12.02** **£**	31.12.01 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.02** **£**	31.12.01 £
100	Ordinary	£1	**100**	100