REGISTERED NUMBER: 04931021 (England and Wales)

CIVVALS

Chartered Accountants
Registered Auditors

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

GARDEN OF ENGLAND HOTELS LIMITED

FRIDAY

L0ORL1XV
LD2 23/12/2011 #411
COMPANIES HOUSE

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GARDEN OF ENGLAND HOTELS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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GARDEN OF ENGLAND HOTELS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	S M Mehta K G Jadavji P N Mehta N K Jadavji
SECRETARY:	S Mehta
REGISTERED OFFICE.	Marble Arch House 66-68 Seymour Street London W1H 5AF
REGISTERED NUMBER:	04931021 (England and Wales)
ACCOUNTANTS:	Civvals Limited 50 Seymour Street London W1H 7JG

GARDEN OF ENGLAND HOTELS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		**16,251**		21,251
Tangible assets	3		**934,281**		938,084
			950,532		959,335
CURRENT ASSETS					
Debtors		**136,678**		135,988	
Cash at bank and in hand		**36,029**		16,626	
		172,707		152,614	
CREDITORS					
Amounts falling due within one year		**420,163**		416,472	
NET CURRENT LIABILITIES			**(247,456)**		(263,858)
TOTAL ASSETS LESS CURRENT LIABILITIES			**703,076**		695,477
CREDITORS					
Amounts falling due after more than one year			**759,743**		773,616
NET LIABILITIES			**(56,667)**		(78,139)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(56,668)**		(78,140)
SHAREHOLDERS' FUNDS			**(56,667)**		(78,139)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 December 2011 and were signed on its behalf by



S M Mehta - Director

The notes form part of these abbreviated accounts

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 April 2008)

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

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

Fixtures and fittings - 25% on reducing balance

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	**50,001**
AMORTISATION	
At 1 April 2010	**28,750**
Charge for year	**5,000**
At 31 March 2011	**33,750**
NET BOOK VALUE	
At 31 March 2011	**16,251**
At 31 March 2010	21,251

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	**998,461**
DEPRECIATION	
At 1 April 2010	**60,377**
Charge for year	**3,803**
At 31 March 2011	**64,180**
NET BOOK VALUE	
At 31 March 2011	**934,281**
At 31 March 2010	938,084

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary Share Capital	£1	**1**	1

5 ULTIMATE PARENT COMPANY

The immediate and ultimate parent company is Garden of England Group Limited, a company registered in England and Wales