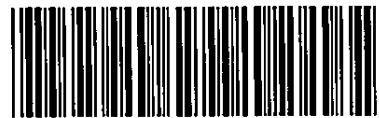


Registration number 06795220

**Hotels for Groups Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

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# Hotels for Groups Limited

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**Hotels for Groups Limited**

**Abbreviated balance sheet  
as at 31 March 2010**

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		314
<b>Current assets</b>			
Debtors		1,310	
Cash at bank		4,103	
		<u>5,413</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,390)</u>	
<b>Net current assets</b>			<u>23</u>
<b>Total assets less current liabilities</b>			<u>337</u>
<b>Net assets</b>			<u>337</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			237
<b>Shareholders' funds</b>			<u>337</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Hotels for Groups Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 20 April 2010 and signed on its behalf by



**Denise Lewis**  
**Director**

**Registration number 06795220**

**The notes on page 3 form an integral part of these financial statements.**

## Hotels for Groups Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales and services made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

#### 2. Fixed assets

##### Cost

Additions

419

At 31 March 2010

419

##### Depreciation

Charge for year

105

At 31 March 2010

105

##### Net book value

At 31 March 2010

314

**Tangible  
fixed  
assets  
£**

#### 3. Share capital

**2010  
£**

##### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

##### Equity Shares

100 Ordinary shares of £1 each

100