

QUEEN'S HEAD HOTEL KELSO LIMITED

DORMANT COMPANY ACCOUNTS

For the year ended

31 May 2009

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05/02/2010
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QUEEN'S HEAD HOTEL KELSO LIMITED**Balance sheet****As at 31 May 2009**

	Note	2009 £	2008 £
Creditors: amounts due after 1 year		(99,978)	(99,978)
Total net liabilities		<u>(99,978)</u>	<u>(99,978)</u>
Capital & reserves			
Called up share capital	2	100	100
Profit & loss account		(100,078)	(100,078)
Total shareholders funds		<u>(99,978)</u>	<u>(99,978)</u>

For the year ending 31 May 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

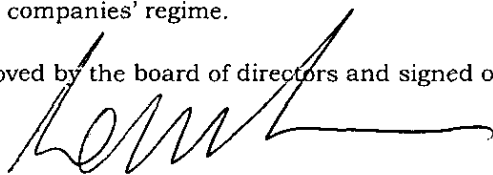
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors and signed on their behalf by:



C F L McGrath



January 2010

The notes on page 2 form part of these dormant company accounts.

QUEEN'S HEAD HOTEL KELSO LIMITED**Notes to the dormant company accounts****For the year ended 31 May 2009**

1 Accounting policies**Accounting convention**

The accounts have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the provisions applicable to companies subject to the small companies regime.

2 Called up share capital

	2009	2008
	£	£
Authorised:		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>