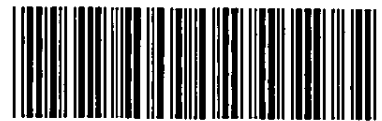


**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Spencer Hotels Limited**

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COMPANIES HOUSE

Spencer Hotels Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Spencer Hotels Limited
Company Information
for the Year Ended 30 September 2007

DIRECTOR: Mrs J Walker

SECRETARY: Stephen Andrews & Co Limited

REGISTERED OFFICE: 186 Eaves Lane
Chorley
Lancashire
PR6 0AU

REGISTERED NUMBER: 4286690

ACCOUNTANTS: Stephen Andrews & Co Limited
186 Eaves Lane
Chorley
Lancashire
PR6 0AU

Spencer Hotels Limited

**Abbreviated Balance Sheet
30 September 2007**

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		98,317		98,317
CURRENT ASSETS					
Stocks		18		46	
Cash at bank		5,886		13,548	
		5,904		13,594	
CREDITORS					
Amounts falling due within one year		36,477		47,019	
NET CURRENT LIABILITIES			(30,573)		(33,425)
TOTAL ASSETS LESS CURRENT LIABILITIES			67,744		64,892
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			67,743		64,891
SHAREHOLDERS' FUNDS			67,744		64,892

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17 June 2008 and were signed by



Mrs J Walker - Director

The notes form part of these abbreviated accounts

Spencer Hotels Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2007

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 January 2007)

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

Land and buildings - not provided

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 October 2006	
and 30 September 2007	98,317
NET BOOK VALUE	
At 30 September 2007	98,317
At 30 September 2006	98,317

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
1	Ordinary	£1	1	1