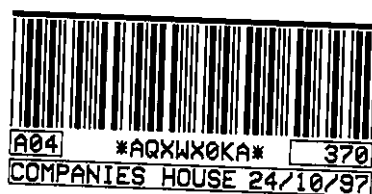


Abbreviated Financial Statements for the Year Ended 31 December 1996

for

Wentworth Hotel Limited



Wentworth Hotel Limited

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for the Year Ended 31 December 1996

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Wentworth Hotel Limited

Company Information
for the Year Ended 31 December 1996

DIRECTORS: M G A Pritt
J Fowles
A V Jackman

SECRETARY: M.G.A.Pritt

REGISTERED OFFICE: Wentworth Hotel
Aldeburgh
Suffolk
IP15 5BD

REGISTERED NUMBER: 434090

AUDITORS: Pope Batty & Co.
Chartered Accountants
Registered Auditors
43 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ

Wentworth Hotel Limited

Report of the Auditors to
Wentworth Hotel Limited

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 December 1996 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

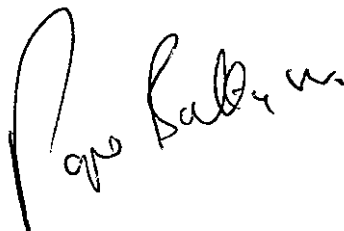
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Pope Batty & Co.
Chartered Accountants
Registered Auditors
43 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ



Dated: 20th August, 1997

Wentworth Hotel Limited
Abbreviated Balance Sheet
31 December 1996

		1996		1995	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		827,336		824,426
CURRENT ASSETS:					
Stocks		7,829		7,920	
Debtors		19,175		24,796	
Investments		40,276		41,862	
Cash at bank		566,155		405,256	
		633,435		479,834	
CREDITORS: Amounts falling due within one year					
		186,261		198,660	
NET CURRENT ASSETS:					
			447,174		281,174
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			1,274,510		1,105,600
CREDITORS: Amounts falling due after more than one year					
			-		(1,208)
PROVISIONS FOR LIABILITIES AND CHARGES:					
			(42,611)		(42,027)
			<u>£1,231,899</u>		<u>£1,062,365</u>
CAPITAL AND RESERVES:					
Called up share capital	3	21,002		21,002	
Profit and loss account		1,210,897		1,041,363	
Shareholders' funds		<u>£1,231,899</u>		<u>£1,062,365</u>	

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:



M G A Pritt - DIRECTOR

Approved by the Board on 20th August, 1997

Wentworth Hotel Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1996**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance and 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realiseable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire Purchase and Leasing Commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of certain of its directors. The funds of the scheme are administered by Trustees and are separate from the company. The pension cost charge is the amount of contributions payable to the pension scheme in respect of the accounting period.

Wentworth Hotel Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1996

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 1996	1,243,198
Additions	63,674
	<hr/>
At 31 December 1996	1,306,872
	<hr/>
DEPRECIATION:	
At 1 January 1996	418,772
Charge for year	60,764
	<hr/>
At 31 December 1996	479,536
	<hr/>
NET BOOK VALUE:	
At 31 December 1996	827,336
	<hr/> <hr/>
At 31 December 1995	824,426
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	1996	1995
		value:	£	£
25,000	Ordinary	£1	25,000	25,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	1996	1995
		value:	£	£
21,002	Ordinary	£1	21,002	21,002
			<hr/> <hr/>	<hr/> <hr/>