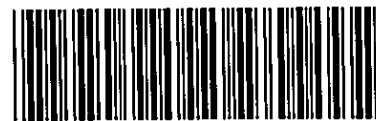


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006
FOR
DRAYTON MANOR HOTELS LTD

SATURDAY



A5X2FPVD

A22

26/05/2007

290

COMPANIES HOUSE

DRAYTON MANOR HOTELS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

DRAYTON MANOR HOTELS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTORS:

G H H Bryan
C E J Bryan
Mrs M J Pawley
A W A Bryan

SECRETARY:

Mrs M J Pawley

REGISTERED OFFICE:

Drayton Manor Park
Tamworth
Staffordshire
B78 3TW

REGISTERED NUMBER:

2805214 (England and Wales)

AUDITORS

Philip Barnes & Co Limited
Chartered Accountants
Registered Auditors
The Old Council Chambers
Halford Street
Tamworth
Staffs B79 7RB

REPORT OF THE INDEPENDENT AUDITORS TO
DRAYTON MANOR HOTELS LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Drayton Manor Hotels Ltd for the year ended 30 June 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

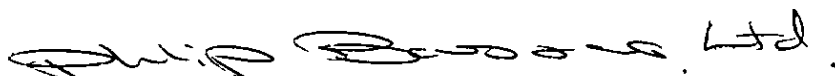
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and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

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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 accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Philip Barnes & Co Limited
Chartered Accountants
Registered Auditors
The Old Council Chambers
Halford Street
Tamworth
Staffs B79 7RB

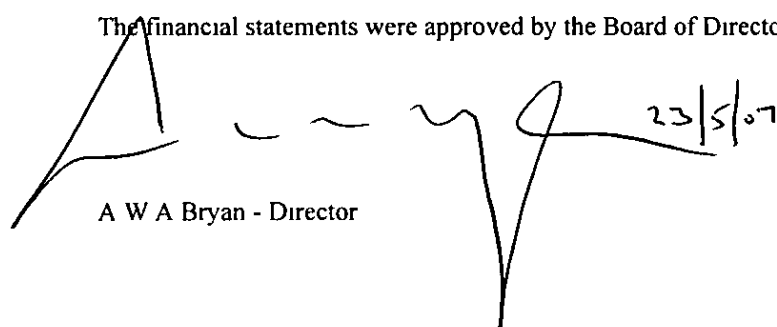
23 May 2007

DRAYTON MANOR HOTELS LTD**ABBREVIATED BALANCE SHEET**
30 JUNE 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,074,534	1,869,905
CURRENT ASSETS			
Stocks		14,461	34,680
Debtors		23,755	36,024
Cash in hand		3,542	14,289
		41,758	84,993
CREDITORS			
Amounts falling due within one year	3	893,824	458,915
NET CURRENT LIABILITIES		(852,066)	(373,922)
TOTAL ASSETS LESS CURRENT LIABILITIES		222,468	1,495,983
CREDITORS			
Amounts falling due after more than one year	3	2,075,000	3,142,136
NET LIABILITIES		(1,852,532)	(1,646,153)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(1,852,632)	(1,646,253)
SHAREHOLDERS' FUNDS		(1,852,532)	(1,646,153)

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 Board of Directors on 23 May 2007 and were signed on its behalf by

 23/5/07
A W A Bryan - Director

The notes form part of these abbreviated accounts

DRAYTON MANOR HOTELS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2006**

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 2005)

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

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% reducing balance

No depreciation has been provided on the property as, in the opinion of the directors, the market value of the property is at least that shown in the accounts

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

DRAYTON MANOR HOTELS LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 30 JUNE 2006**2 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2005	2,141,073
Additions	33,630
Disposals	(968,054)
At 30 June 2006	<u>1,206,649</u>
DEPRECIATION	
At 1 July 2005	271,170
Charge for year	23,290
Eliminated on disposal	(162,345)
At 30 June 2006	<u>132,115</u>
NET BOOK VALUE	
At 30 June 2006	<u>1,074,534</u>
At 30 June 2005	<u>1,869,903</u>

No depreciation has been provided on land and buildings This is in contravention of the Companies Act 1985 in order to give a true and fair view

3 CREDITORS

The following secured debts are included within creditors

	2006 £	2005 £
Bank overdrafts	179,073	85,578
Bank loans	-	210,730
	<u>179,073</u>	<u>296,308</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 ULTIMATE PARENT COMPANY

The company is a subsidiary of Drayton Manor Park (Catering) Limited, a company incorporated in the United Kingdom

6 POST BALANCE SHEET EVENTS

The Radnorshire Arms hotel has been sold since the year end and the sale of the George hotel is expected to be completed within the next year

The sale of the hotels , net of expenses is expected to realise amounts in excess of their net book value and therefore no provisions have been made against them