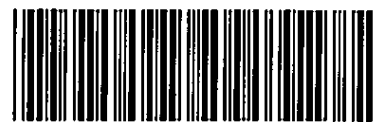


Signed

REGISTERED NUMBER. 1550289 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2006
for
Carcarms Hotels Limited**

WEDNESDAY



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08/08/2007

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COMPANIES HOUSE

Carcarms Hotels Limited

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for the Year Ended 31 December 2006**

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Carcarms Hotels Limited
Company Information
for the Year Ended 31 December 2006

DIRECTOR: M E M Davies

SECRETARY: S Higgins

REGISTERED OFFICE. Oakdene
Hawthorn Lane
Farnham Common
Buckinghamshire
SL2 3SW

REGISTERED NUMBER: 1550289 (England and Wales)

ACCOUNTANTS: Richard Morgan and Company
Chartered Accountants
59 Victoria Road
Surbiton
Surrey
KT6 4NQ

Carcarms Hotels Limited

**Abbreviated Balance Sheet
31 December 2006**

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		600,000		600,000
CURRENT ASSETS					
Cash at bank		617,349		579,256	
CREDITORS					
Amounts falling due within one year		<u>534,035</u>		<u>533,820</u>	
NET CURRENT ASSETS			<u>83,314</u>		<u>45,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>683,314</u>		<u>645,436</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>680,314</u>		<u>642,436</u>
SHAREHOLDERS' FUNDS			<u>683,314</u>		<u>645,436</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 3 August 2007 and were signed by



M E M Davies - Director

The notes form part of these abbreviated accounts

Carcarms Hotels Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents rent receivable in respect of the company's investment property

2 TANGIBLE FIXED ASSETS

Freehold
property
£

COST OR VALUATION

At 1 January 2006
and 31 December 2006

600,000

NET BOOK VALUE

At 31 December 2006

600,000

At 31 December 2005

600,000

3 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

31 12 06
£
100,000

31 12 05
£
100,000

100,000

Ordinary

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

31 12 06
£
3,000

31 12 05
£
3,000

3,000

Ordinary