

Company Registration No 918802 (England and Wales)

TRAVELLER HOTELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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TRAVELLER HOTELS LIMITED

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TRAVELLER HOTELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

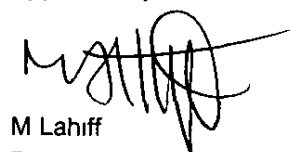
	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments			4,000		4,000
Current assets					
Debtors		2		2	
Net current assets			2		2
Total assets less current liabilities			<u>4,002</u>		<u>4,002</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			4,000		4,000
Shareholders' funds			<u>4,002</u>		<u>4,002</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 23 November 2010



M Lahiff
Director

Company Registration No. 918802

TRAVELLER HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3 Ultimate parent company

The company is a wholly owned subsidiary of The Traveller Group Limited, a company registered in England and Wales

4 Related party relationships and transactions

The balance due to the company from The Traveller Group Limited, the ultimate parent company, at the year end was £2 (2009 £2)