

REGISTERED NUMBER: 04847975 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
ABOUTROOMS.COM LIMITED**

THURSDAY



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28/06/2012

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COMPANIES HOUSE

ABOUTROOMS.COM LIMITED (REGISTERED NUMBER: 04847975)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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ABOUTROOMS.COM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTORS:

R S Vohra
C D Pasetti
E A Pasetti

SECRETARY:

R S Vohra

REGISTERED OFFICE:

19 Beauchamp Place
London
SW3 1NQ

REGISTERED NUMBER:

04847975 (England and Wales)

ACCOUNTANTS:

Sage & Co
Chartered Accountants
38A High Street
Northwood
Middlesex
HA6 1BN

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	7,251	9,064
CURRENT ASSETS			
Debtors		25,483	27,998
Cash at bank		258,717	305,961
		284,200	333,959
CREDITORS			
Amounts falling due within one year		242,316	262,366
NET CURRENT ASSETS		41,884	71,593
TOTAL ASSETS LESS CURRENT LIABILITIES		49,135	80,657
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		49,035	80,557
SHAREHOLDERS' FUNDS		49,135	80,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 June 2012 and were signed on its behalf by:



R S Vohra - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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 April 2008).

Turnover

Turnover represents amounts receivable for provision of booking services, stated net of value added tax. The company recognises revenue at the time the reservation for a hotel room is confirmed and a booking reference issued. In cases where customers have the ability to cancel bookings and obtain refunds, the company is able to estimate its refund obligations and account for these.

Tangible fixed assets

Tangible fixed assets are recorded at cost and depreciated over their estimated useful lives as follows:

Computer equipment and software - 20% per annum reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010 and 30 September 2011	26,290
DEPRECIATION	
At 1 October 2010	17,226
Charge for year	1,813
At 30 September 2011	19,039
NET BOOK VALUE	
At 30 September 2011	7,251
At 30 September 2010	9,064

ABOUTROOMS.COM LIMITED (REGISTERED NUMBER: 04847975)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors.