

REGISTERED NUMBER 04847975 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
ABOUTROOMS.COM LIMITED



ABOUTROOMS COM LIMITED (REGISTERED NUMBER: 04847975)

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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ABOUTROOMS.COM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

DIRECTORS

R S Vohra
C D Pasetti
E A Pasetti

SECRETARY

R S Vohra

REGISTERED OFFICE

38A High Street
Northwood
Middlesex
HA6 1BN

REGISTERED NUMBER:

04847975 (England and Wales)

ACCOUNTANTS

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

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	11,330	14,163
CURRENT ASSETS			
Debtors		31,102	53,866
Cash at bank and in hand		360,136	379,338
		391,238	433,204
CREDITORS			
Amounts falling due within one year		302,039	343,247
NET CURRENT ASSETS		89,199	89,957
TOTAL ASSETS LESS CURRENT LIABILITIES		100,529	104,120
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		100,429	104,020
SHAREHOLDERS' FUNDS		100,529	104,120

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009**

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 17 June 2010 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 2009

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.

Pension costs and other post-retirement benefits

The company provides access to stakeholder pension schemes for employees. The pension charge in the profit and loss account represents the amounts paid by the company to these or personal pension schemes of the employees during the year.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	<u>26,290</u>
DEPRECIATION	
At 1 October 2008	12,128
Charge for year	<u>2,832</u>
At 30 September 2009	<u>14,960</u>
NET BOOK VALUE	
At 30 September 2009	<u>11,330</u>
At 30 September 2008	<u>14,162</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			