

HOTELRESSEN.COM LIMITED

**Company Registration Number:
07197813 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HOTELRESSEN.COM LIMITED

Company Information for the Period Ended 31st March 2015

Director:	KAFAYAT KOLAWOLE
Company secretary:	SHOLA OLABIYI
Registered office:	77 Guinness Square Pages Walk London SE1 4HP
Company Registration Number:	07197813 (England and Wales)

HOTELRESSEN.COM LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,100	1,100
Total fixed assets:		<u>1,100</u>	<u>1,100</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1,100	1,100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,100</u></u>	<u><u>1,100</u></u>

The notes form part of these financial statements

HOTELRESSEN.COM LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,600	1,600
Revaluation reserve:		(500)	(500)
Profit and Loss account:		0	0
Total shareholders funds:		<u>1,100</u>	<u>1,100</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: KAFAYAT KOLAWOLE

Status: Director

The notes form part of these financial statements

HOTELRESSEN.COM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement has been prepared under the historical cost convention as modified by the revaluation of certain fixed asset and in accordance with the financial reporting standard for smaller entities(Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represent revenue recognized by the company in respect of goods and services supplied during the period, excluding Value added tax and trade discounts.

Tangible fixed assets depreciation policy

depreciation is provided, after taken account of any grants receivable,at the following annual rates in order to write off each asset over its estimated useful economic lives. computer equipment 15% on cost- motor vehicle 25% on cost.

HOTELRESSEN.COM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,600
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2015:	1,600
Depreciation	
At 01st April 2014:	500
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2015:	500
Net book value	
At 31st March 2015:	1,100
At 31st March 2014:	1,100

HOTELRESSEN.COM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	2.00	1,600
Total share capital:			<u>1,600</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	2.00	1,600
Total share capital:			<u>1,600</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

