COMPANIES HOUSE COPY

REGISTERED NUMBER: 3964821 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2002

FOR

ROOMIDEAS.COM LIMITED

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COMPANIES HOUSE
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ROOMIDEAS.COM LIMITED

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for the Year Ended 30th April 2002

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ROOMIDEAS.COM LIMITED

COMPANY INFORMATION
for the Year Ended 30th April 2002

DIRECTORS:	Mrs L Rogers D G Rogers
SECRETARY:	D G Rogers
REGISTERED OFFICE:	"Winton" Ivy Chimneys Epping Essex CM16 4EL
REGISTERED NUMBER:	3964821 (England and Wales)
ACCOUNTANTS:	Richard S Harris & Co. 45 Bell Common Epping Essex CM16 4DY

ROOMIDEAS.COM LIMITED

ABBREVIATED BALANCE SHEET
30th April 2002

	Notes	30/4/02 £	30/4/02 £	30/4/01 £	30/4/01 £
FIXED ASSETS:					
Tangible assets	2		2,358		4,717
CURRENT ASSETS:					
Debtors		34		44	
Cash at bank		1,837		2,719	
		1,871		2,763	
CREDITORS: Amounts falling due within one year		9,908		5,663	
NET CURRENT LIABILITIES:			(8,037)		(2,900)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(5,679)		1,817
CREDITORS: Amounts falling due after more than one year			4,998		7,224
			£(10,677)		£(5,407)
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			(11,677)		(6,407)
SHAREHOLDERS' FUNDS:			£(10,677)		£(5,407)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these financial statements

ROOMIDEAS.COM LIMITED

ABBREVIATED BALANCE SHEET
30th April 2002

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Lorraine Rogers

Mrs L Rogers - DIRECTOR

Approved by the Board on September 2002

The notes form part of these financial statements

ROOMIDEAS.COM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30th April 2002

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 March 2000).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st May 2001 and 30th April 2002	7,076
DEPRECIATION:	
At 1st May 2001	2,359
Charge for year	2,359
At 30th April 2002	4,718
NET BOOK VALUE:	
At 30th April 2002	2,358
At 30th April 2001	4,717

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/02 £	30/4/01 £
1,000	Ordinary	£1	1,000	1,000