Registration number 03964821

Roomideas.com Ltd

Abbreviated accounts

for the year ended 30th April 2012



Gane Jackson Scott LLP
Chartered Certified Accountants
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Roomideas.com Ltd

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Roomideas.com Ltd

Abbreviated balance sheet
as at 30th April 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		-		167
Current assets					
Debtors		3		-	
Cash at bank and in hand		68		51	
		71		51	
Creditors: amounts falling due within one year		(25,341)		(24,627)	
Net current liabilities			(25,270)		(24,576)
Deficiency of assets			(25,270)		(24,409)
Capital and reserves					
Called up share capital	**3**		1,000		1,000
Profit and loss account			(26,270)		(25,409)
Shareholders' funds			(25,270)		(24,409)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30th April 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12/1/13 and signed on its behalf by

L Rogers
Director Lorraine Rogers

Roomideas.com Ltd
Registration number 03964821

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30th April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	3 year straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st May 2011	8,207
At 30th April 2012	8,207
Depreciation	
At 1st May 2011	8,040
Charge for year	167
At 30th April 2012	8,207
Net book values	
At 30th April 2011	167

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000

continued

4. Going concern

Following a review of the financial results and future expectations, the director is satisfied that the company has adequate resources to continue in operational existence for the foreseeable future For this reason the director continues to adopt the going concern basis in preparing the financial statements The Company continues to receive support by way of Directors Loan, this will remain in place until the company has suffcient funds in order to repay without affecting its Going Concern status