Registered number: 4591069

HOTEL RESERVATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

Hotel Reservations Limited
Company No. 4591069
Abbreviated Balance Sheet 31 January 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		489		611
			489		611
CURRENT ASSETS					
Debtors		67,188		98,259	
Cash at bank and in hand		6,359		19,894	
		73,547		118,153	
Creditors: Amounts Falling Due Within One Year		(73,394)		(118,622)	
NET CURRENT ASSETS (LIABILITIES)			153		(469)
TOTAL ASSETS LESS CURRENT LIABILITIES			642		142
NET ASSETS			642		142
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			641		141
SHAREHOLDERS' FUNDS			642		142

For the year ending 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Lloyd Harris

03/09/2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% on reducing balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 February 2013	764
As at 31 January 2014	764
Depreciation	
As at 1 February 2013	153
Provided during the period	122
As at 31 January 2014	275
Net Book Value	
As at 31 January 2014	489
As at 1 February 2013	611

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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