Registered number: 4591069

HOTEL RESERVATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

Hotel Reservations Limited
Company No. 4591069
Abbreviated Balance Sheet 31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	**2**		391		489
			391		489
CURRENT ASSETS					
Debtors		42,791		67,188	
Cash at bank and in hand		3,858		6,359	
		46,649		73,547	
Creditors: Amounts Falling Due Within One Year		(46,783)		(73,394)	
NET CURRENT ASSETS (LIABILITIES)			(134)		153
TOTAL ASSETS LESS CURRENT LIABILITIES			257		642
NET ASSETS			257		642
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss account			256		641
SHAREHOLDERS' FUNDS			257		642

For the year ending 31 January 2015 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

20/10/2015

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 2014	764
As at 31 January 2015	764
Depreciation	
As at 1 February 2014	275
Provided during the period	98
As at 31 January 2015	373
Net Book Value	
As at 31 January 2015	391
As at 1 February 2014	489

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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.