Registered number
SC366647

Room Booking System Ltd

Abbreviated Accounts

31 October 2012

Room Booking System Ltd
Registered number: SC366647
Abbreviated Balance Sheet
as at 31 October 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		21,883		16,441	
Cash at bank and in hand		65,674		28,065	
		87,557		44,506	
Creditors: amounts falling due within one year		(39,542)		(25,984)	
Net current assets			48,015		18,522
Net assets			48,015		18,522
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			48,013		18,520
Shareholders' funds			48,015		18,522

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Fields
Director
Approved by the board on 27 March 2013

Room Booking System Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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