

**HOTELRESSEN.COM LIMITED**

**Company Registration Number:  
07197813 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# HOTELRESSEN.COM LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:	2	400	400
Tangible assets:	3	1,200	1,200
<b>Total fixed assets:</b>		<u>1,600</u>	<u>1,600</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1,600	1,600
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>1,600</u></u>	<u><u>1,600</u></u>

The notes form part of these financial statements

# HOTELRESSEN.COM LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	4	1,600	1,600
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1,600</u>	<u>1,600</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 January 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: KAFAYAT KOLAWOLE

Status: Director

The notes form part of these financial statements

# **HOTELRESSEN.COM LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Account have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

# HOTELRESSEN.COM LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Intangible assets

	<b>Total</b>
<b>Cost</b>	£
01 April 2015:	600
Additions:	100
Disposals:	0
Revaluations:	100
Transfers:	0
31 March 2016:	<u>800</u>
<b>Amortisation</b>	
01 April 2015:	200
Provided during the period:	100
On disposals:	0
Other Adjustments:	100
31 March 2016:	<u>400</u>
<b>Net book value</b>	
31 March 2016:	<u>400</u>
31 March 2015:	<u>400</u>

# HOTELRESSEN.COM LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 April 2015:	2,400
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>2,400</u>
<b>Depreciation</b>	
01 April 2015:	1,200
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,200</u>
<b>Net book value</b>	
31 March 2016:	<u><u>1,200</u></u>
31 March 2015:	<u><u>1,200</u></u>

# HOTELRESSEN.COM LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 4. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	800	2.00	<b>1,600</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>1,600</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	800	2.00	<b>1,600</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>1,600</b>

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.