

Company Registration No. 07326023 (England and Wales)

UK ROOM (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012



UK ROOM (LONDON) LIMITED

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UK ROOM (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		77,020		-
Current assets					
Debtors		403,296		100	
Cash at bank and in hand		2,954		-	
		406,250		100	
Creditors: amounts falling due within one year		(478,270)		-	
Net current (liabilities)/assets			(72,020)		100
Total assets less current liabilities			5,000		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,900		-
Shareholders' funds			5,000		100

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 JUNE 2013


Adam Harris
Director

Company Registration No 07326023

UK ROOM (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents rents receivable from furnished lettings and other ancillary income. Turnover is recognised in the period to which it relates.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over the length of the lease
Computer equipment	over 36 months on a straight line basis
Fixtures, fittings & equipment	over 12 months on a straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	-
Additions	119,174
At 30 June 2012	119,174
Depreciation	
At 1 April 2011	-
Charge for the period	42,154
At 30 June 2012	42,154
Net book value	
At 30 June 2012	77,020

UK ROOM (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
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