

REGISTERED NUMBER: 08503047 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 24 April 2013 to 30 April 2014
for
Room Service Interiors UK Ltd

**Contents of the Abbreviated Accounts
for the Period 24 April 2013 to 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Room Service Interiors UK Ltd

**Company Information
for the Period 24 April 2013 to 30 April 2014**

DIRECTOR:

Mrs H McCafferty

REGISTERED OFFICE:

27 Riggindale Road
London
SW16 1QL

REGISTERED NUMBER:

08503047 (England and Wales)

ACCOUNTANTS:

Ghiaci Goodhand Smith Limited
12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

**Abbreviated Balance Sheet
30 April 2014**

	Notes	£
CURRENT ASSETS		
Cash at bank		54
CREDITORS		
Amounts falling due within one year		<u>2,484</u>
NET CURRENT LIABILITIES		<u>(2,430)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,430)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(2,431)</u>
SHAREHOLDERS' FUNDS		<u>(2,430)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 January 2015 and were signed by:

Mrs H McCafferty - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 24 April 2013 to 30 April 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary share	1	<u>1</u>

3. CONTROLLING PARTY

The company was controlled by its director, Mrs H McCafferty, throughout the period.

4. GOING CONCERN

The company's ability to continue to trade is dependent upon the support of its director. At present, the director has no intention of withdrawing this support.

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.