Registered Number 06346011

ROMAR CONSTRUCTION LTD

Abbreviated Accounts

31 August 2008

ROMAR CONSTRUCTION LTD **Registered Number 06346011**

Balance Sheet as at 31 August 2008

	Notes	**2008** £	£
Fixed assets			
Tangible	2		9,622
Total fixed assets			9,622
Current assets			
Debtors		66,286	
Cash at bank and in hand		13,117	
Total current assets		79,403	
Creditors: amounts falling due within one year	3	(65,765)	
Net current assets			13,638
Total assets less current liabilities			23,260
Creditors: amounts falling due after one year	4		(7,843)
Total net Assets (liabilities)			15,417
Capital and reserves			
Called up share capital			1,000
Profit and loss account			14,417
Shareholders funds			15,417

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 October 2008

And signed on their behalf by:
Robert Marsham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ROMAR CONSTRUCTION LTD **Registered Number 06346011**

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Turnover
Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	11,238
disposals	
revaluations	
transfers	
At 31 August 2008	11,238
Depreciation	
At	
Charge for year	1,616
on disposals	
At 31 August 2008	1,616
Net Book Value	
At	
At 31 August 2008	9,622

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

3 **Creditors: amounts falling due within one year**

	2008
	£
Bank loans	2,627
Trade creditors	48,905
Other creditors	600
Taxation and Social Security	13,633
	65,765

4 **Creditors: amounts falling due after more than one year**

	2008
	£
Obligations under finance leases	7,843
	7,843

	2008
	£
Instalment debts falling due after 5 years	7,843

5 **Related party disclosures**

Director's loan account balance is (£9,109).