

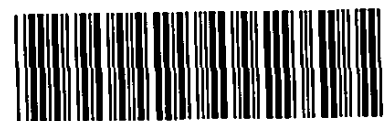
REGISTERED NUMBER 03916903 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Royden & Co Limited

SATURDAY



A2NOTLCZ

A91

21/12/2013

#469

COMPANIES HOUSE

Royden & Co Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Royden & Co Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS:

S Bone
M Prentice
C Royden
R Royden

REGISTERED OFFICE

32 Ethel Rankin Court
Fulham Park Road
London
SW6 4JH

REGISTERED NUMBER:

03916903 (England and Wales)

ACCOUNTANTS:

Thwaites, Blackwell, Bailey & Co Limited
Delaport Coachhouse
Wheathampstead
Hertfordshire
AL4 8RQ

Royden & Co Limited

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		10,213		9,930
Investments	3		7,497		7,497
			<u>17,710</u>		<u>17,427</u>
CURRENT ASSETS					
Debtors		32,714		31,650	
Cash at bank		<u>1,139</u>		<u>1,208</u>	
		33,853		32,858	
CREDITORS					
Amounts falling due within one year		<u>6,369</u>		<u>3,869</u>	
NET CURRENT ASSETS			<u>27,484</u>		<u>28,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,194</u>		<u>46,416</u>
CAPITAL AND RESERVES					
Called up share capital	4		65,200		65,200
Share premium			30,000		30,000
Profit and loss account			<u>(50,006)</u>		<u>(48,784)</u>
SHAREHOLDERS' FUNDS			<u>45,194</u>		<u>46,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 Board of Directors on 6 December 2013 and were signed on its behalf by



C Royden - Director

The notes form part of these abbreviated accounts

Royden & Co Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	39,554
Additions	571
	<hr/>
At 31 March 2013	40,125
	<hr/>
DEPRECIATION	
At 1 April 2012	29,624
Charge for year	288
	<hr/>
At 31 March 2013	29,912
	<hr/>
NET BOOK VALUE	
At 31 March 2013	10,213
	<hr/>
At 31 March 2012	9,930
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	7,497
	<hr/>
NET BOOK VALUE	
At 31 March 2013	7,497
	<hr/>
At 31 March 2012	7,497
	<hr/>

Royden & Co Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

1,304,000 Ordinary

Nominal
value
£

31 3 13
£
65,200

31 3 12
£
65,200