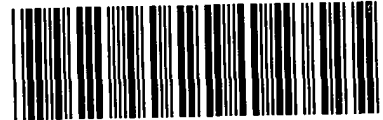


Company Registration No. 891713 (England and Wales)

ROUNDRIVER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

**REGISTRAR'S COPY
OF ACCOUNTS**

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COMPANIES HOUSE

ROUNDRIVER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		421		421
Current assets					
Debtors		63,604		63,522	
Cash at bank and in hand		9,034		10,254	
		<u>72,638</u>		<u>73,776</u>	
Creditors: amounts falling due within one year		<u>(960)</u>		<u>(960)</u>	
Net current assets			71,678		72,816
Total assets less current liabilities			<u>72,099</u>		<u>73,237</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			71,999		73,137
Shareholders' funds			<u>72,099</u>		<u>73,237</u>

For the financial year ended 30 June 2014 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 year 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 October 2014

C Farrell
Director



Company Registration No. 891713

ROUNDRIVER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 amounts receivable from ground rents and the their sale.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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 Freehold	Nil
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2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2013 & at 30 June 2014	421
At 30 June 2013	421

3 Share capital

	2014 £	2013 £
Authorised		
100 Ordinary shares class 1 of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares class 1 of £1 each	100	100