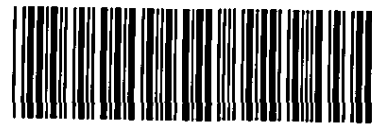


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007
FOR
ROUNDSTONE CONTRACTING SERVICES LIMITED

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ROUNDSTONE CONTRACTING SERVICES LIMITED

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For The Year Ended 30 April 2007

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ROUNDSTONE CONTRACTING SERVICES LIMITED

COMPANY INFORMATION
For The Year Ended 30 April 2007

DIRECTORS: D R Medcalf
P M Medcalf

SECRETARY: P M Medcalf

REGISTERED OFFICE Stuart House
55 Catherine Place
London
SW1E 6DY

REGISTERED NUMBER: 3053845

ACCOUNTANTS. Wellers Accountants
Stuart House
55 Catherine Place
London
SW1E 6DY

ROUNDSTONE CONTRACTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET 30 April 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	606	807
CURRENT ASSETS			
Debtors		7,566	24,749
CREDITORS			
Amounts falling due within one year		<u>21,477</u>	<u>24,551</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(13,911)</u>	<u>198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,305)</u>	<u>1,005</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(13,405)</u>	<u>905</u>
SHAREHOLDERS' FUNDS		<u>(13,305)</u>	<u>1,005</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12th February 2008 and were signed on its behalf by



D R Medcalf - Director

The notes form part of these abbreviated accounts

ROUNDSTONE CONTRACTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Year Ended 30 April 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods and 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 reducing balance

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 May 2006	
and 30 April 2007	<u>2,243</u>
DEPRECIATION	
At 1 May 2006	1,436
Charge for year	<u>201</u>
At 30 April 2007	<u>1,637</u>
NET BOOK VALUE	
At 30 April 2007	<u><u>606</u></u>
At 30 April 2006	<u><u>807</u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 April 2007 and 30 April 2006

	2007 £	2006 £
D R Medcalf		
Balance outstanding at start of year	16,416	20,223
Balance outstanding at end of year	(4,174)	16,416
Maximum balance outstanding during year	<u><u>24,250</u></u>	<u><u>19,188</u></u>

ROUNDSTONE CONTRACTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued

For The Year Ended 30 April 2007

TRANSACTIONS WITH DIRECTORS - continued

P M Medcalf

Balance outstanding at start of year	1,059	(654)
Balance outstanding at end of year	(1,029)	1,059
Maximum balance outstanding during year	<u>1,684</u>	<u>2,070</u>