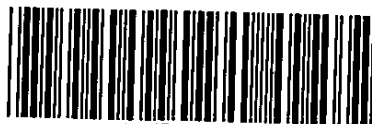


Reg

Registration number 04953561

Roromac Limited
Abbreviated accounts
for the year ended 30th November 2010

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Roromac Limited

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Roromac Limited

**Abbreviated balance sheet
as at 30th November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,321		1,761
Current assets					
Debtors		655		174	
		<u>655</u>		<u>174</u>	
Creditors: amounts falling due within one year		<u>(55,543)</u>		<u>(48,486)</u>	
Net current liabilities			<u>(54,888)</u>		<u>(48,312)</u>
Deficiency of assets			<u>(53,567)</u>		<u>(46,551)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(53,569)</u>		<u>(46,553)</u>
Shareholders' funds			<u>(53,567)</u>		<u>(46,551)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Roromac Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th November 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th November 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25/7/11 and signed on its behalf by



R. C. Macmillan
Director

Registration number 04953561

The notes on pages 3 to 4 form an integral part of these financial statements.

Roromac Limited

Notes to the abbreviated financial statements for the year ended 30th November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance

1.4. Going concern

The directors have undertaken to continue to support the company until such time as it is able to pay third party liabilities from its own resources

2. Fixed assets

Tangible fixed assets £

Cost

At 1st December 2009	4,903
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At 30th November 2010	4,903
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Depreciation

At 1st December 2009	3,142
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Charge for year	440
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At 30th November 2010	3,582
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Net book values

At 30th November 2010	1,321
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At 30th November 2009	1,761
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Roromac Limited

**Notes to the abbreviated financial statements
for the year ended 30th November 2010**

..... continued

3. Share capital	2010	2009
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>