

Reg

Registration number 04953561

Roromac Limited

Unaudited

Abbreviated accounts

for the year ended 30th November 2011

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COMPANIES HOUSE

Roromac Limited

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Roromac Limited

**Abbreviated balance sheet
as at 30th November 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		991		1,321
Current assets					
Debtors		165		655	
		<u>165</u>		<u>655</u>	
Creditors: amounts falling due within one year		<u>(57,551)</u>		<u>(55,543)</u>	
Net current liabilities			<u>(57,386)</u>		<u>(54,888)</u>
Deficiency of assets			<u>(56,395)</u>		<u>(53,567)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(56,397)</u>		<u>(53,569)</u>
Shareholders' funds			<u>(56,395)</u>		<u>(53,567)</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)

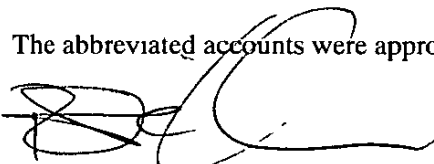
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th November 2011**

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 2011 , 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 3. 8. 12 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 2011

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 2010	4,903
At 30th November 2011	4,903
Depreciation	
At 1st December 2010	3,582
Charge for year	330
At 30th November 2011	3,912
Net book values	
At 30th November 2011	991
At 30th November 2010	1,321

Roromac Limited

**Notes to the abbreviated financial statements
for the year ended 30th November 2011**

..... continued

3. Share capital	2011 £	2010 £
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>