Registered Number 04953561

ROROMAC LIMITED

Abbreviated Accounts

30 November 2016

ROROMAC LIMITED **Registered Number 04953561**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	235	314
		235	314
Current assets			
Debtors		4,588	98
Cash at bank and in hand		2,162	419
		6,750	517
Creditors: amounts falling due within one year		(99,480)	(82,855)
Net current assets (liabilities)		(92,730)	(82,338)
Total assets less current liabilities		(92,495)	(82,024)
Total net assets (liabilities)		(92,495)	(82,024)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(92,497)	(82,026)
Shareholders' funds		(92,495)	(82,024)

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:
R C Macmillan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment – 25% reducing balance
Plant and machinery – 25% reducing balance

Other accounting policies
Going concern:

The director has undertaken not to demand repayment of his loan account until such time as the company is able to meet liabilities from its own resources.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	4,903
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	4,903
Depreciation	
At 1 December 2015	4,589
Charge for the year	79
On disposals	-
At 30 November 2016	4,668
Net book values	
At 30 November 2016	235
At 30 November 2015	314

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
2 Ordinary shares of £1 each	2	2

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