

Registered number '05459773

Roomartspace Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

Prepared By
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Accountant
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THURSDAY



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COMPANIES HOUSE

Roomartspace Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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The company's registered number is 05459773

Roomartspace Ltd

Registered Number 05459773

BALANCE SHEET AT 31/03/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	313	417
CURRENT ASSETS			
Cash at bank and in hand		5,179	7,174
		<u>5,179</u>	<u>7,174</u>
CREDITORS Amounts falling due within one year		<u>64,845</u>	<u>64,845</u>
NET CURRENT LIABILITIES		<u>(59,666)</u>	<u>(57,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(59,353)</u>	<u>(57,254)</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>(59,353)</u>	<u>(57,254)</u>
SHAREHOLDERS' FUNDS		<u>(59,353)</u>	<u>(57,254)</u>

For the year ending 31/03/2013 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 28/11/2012 and signed on their behalf by



Sandra Macrae
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013**

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25%
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1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Roomartspace Ltd

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2012	2,082	2,082
At 31/03/2013	<u>2,082</u>	<u>2,082</u>
Depreciation		
At 01/04/2012	1,665	1,665
For the year	<u>104</u>	<u>104</u>
At 31/03/2013	<u>1,769</u>	<u>1,769</u>
Net Book Amounts		
At 31/03/2013	<u>313</u>	<u>313</u>
At 31/03/2012	<u>417</u>	<u>417</u>