Registered Number 06918741

ROHMIR (UK) LIMITED

Abbreviated Accounts

31 May 2010

ROHMIR (UK) LIMITED **Registered Number 06918741**

Balance Sheet as at 31 May 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		56,922
Total fixed assets			56,922
Current assets			
Stocks		70,674	
Debtors		97,914	
Cash at bank and in hand		46,348	
Total current assets		214,936	
Prepayments and accrued income (not expressed within current asset sub-total)		14,068	
Creditors: amounts falling due within one year		(87,196)	
Net current assets			141,808
Total assets less current liabilities			198,730
Creditors: amounts falling due after one year			(269,874)
Accruals and deferred income			(2,000)
Total net Assets (liabilities)			(73,144)
Capital and reserves			
Called up share capital			1
Profit and loss account			(73,145)
Shareholders funds			(73,144)

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 February 2011

And signed on their behalf by:
S Roh, Director

ROHMIR (UK) LIMITED **Registered Number 06918741**

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The Financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At	
additions	75,895
disposals	
revaluations	
transfers	
At 31 May 2010	75,895
Depreciation	
At	
Charge for year	18,973
on disposals	
At 31 May 2010	18,973
Net Book Value	
At	
At 31 May 2010	56,922

3 Related party disclosures

Included in other creditors is an amount due to shareholders of £ 269,000