

Registered number
07285942

Romco Limited

Abbreviated Accounts

30 June 2016

Romco Limited**Registered number:** 07285942**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	389,845	389,845
Current assets			
Cash at bank and in hand		18,457	37,178
Creditors: amounts falling due within one year		(388,353)	(387,842)
Net current liabilities		(369,896)	(350,664)
Net assets		19,949	39,181
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,947	39,179
Shareholders' funds		19,949	39,181

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Preisler

Director

Approved by the board on 20 October 2016

Romco Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

No depreciation has been provide on freehold property.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 July 2015	389,845
At 30 June 2016	<u>389,845</u>

Depreciation

At 30 June 2016	<u>-</u>
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Net book value

At 30 June 2016	<u>389,845</u>
At 30 June 2015	<u>389,845</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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