

Registration number 07953457

Romax Solutions Limited

Abbreviated accounts

for the period ended 28 February 2013



**Walters & Tufnell
Chartered Accountants
122 New London Road
Chelmsford
Essex
CM2 0RG**

Romax Solutions Limited

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Romax Solutions Limited

**Abbreviated balance sheet
as at 28 February 2013**

	Notes	28/02/13	
		£	£
Fixed assets			
Tangible assets	2		2,314
Current assets			
Debtors		27,234	
Cash at bank and in hand		19,579	
		<u>46,813</u>	
Creditors: amounts falling due within one year		<u>(26,365)</u>	
Net current assets			<u>20,448</u>
Total assets less current liabilities			22,762
Creditors: amounts falling due after more than one year			<u>(50,000)</u>
Deficiency of assets			<u>(27,238)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(27,338)</u>
Shareholders' funds			<u>(27,238)</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.

Romax Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 28 February 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period 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 period ended 28 February 2013 , 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 period and of its profit or loss for the period 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 25 October 2013 and signed on its behalf by



Danny Robinson
Director

Registration number 07953457

The notes on pages 3 to 4 form an integral part of these financial statements.

Romax Solutions Limited

Notes to the abbreviated financial statements for the period ended 28 February 2013

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 period and derives from the provision of services falling within the company's ordinary activities

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

Fixtures, fittings
and equipment - 25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,568
At 28 February 2013	<u>2,568</u>
Depreciation	
Charge for period	254
At 28 February 2013	<u>254</u>
Net book value	
At 28 February 2013	<u><u>2,314</u></u>

Romax Solutions Limited

**Notes to the abbreviated financial statements
for the period ended 28 February 2013**

continued

3. Share capital	28/02/13
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>

During the period 100 £1 ordinary shares were issued at par value