Registered Number 07953457

ROMAX SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

ROMAX SOLUTIONS LIMITED **Registered Number 07953457**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	21,070	3,760
		21,070	3,760
Current assets			
Debtors		539,604	307,434
Cash at bank and in hand		4,699	101
		544,303	307,535
Creditors: amounts falling due within one year		(577,739)	(411,749)
Net current assets (liabilities)		(33,436)	(104,214)
Total assets less current liabilities		(12,366)	(100,454)
Total net assets (liabilities)		(12,366)	(100,454)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,466)	(100,554)
Shareholders' funds		(12,366)	(100,454)

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:
Daniel Robinson, Director
Steven Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

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% straight line basis

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,119
Additions	19,419
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	24,538
Depreciation	
At 1 April 2014	1,359
Charge for the year	2,109
On disposals	-
At 31 March 2015	3,468
Net book values	
At 31 March 2015	21,070
At 31 March 2014	3,760

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Daniel Robinson
Description of the transaction:	Interest free loan
Balance at 1 April 2014:	£ 49,786
Advances or credits made:	-
Advances or credits repaid:	£ 49,786
Balance at 31 March 2015:	£ 0