

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
Roland Mitulla Limited

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for the Year Ended 31 January 2015

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Roland Mitulla Limited

Company Information
for the Year Ended 31 January 2015

DIRECTOR: R Mitulla

REGISTERED OFFICE: 20 Pickering House
Windmill Road
London
London
W5 4DW

REGISTERED NUMBER: 08374029 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Debtors		4,836	4,506
Cash at bank		<u>30,431</u>	<u>24,762</u>
		35,267	29,268
CREDITORS			
Amounts falling due within one year		<u>23,519</u>	<u>22,417</u>
NET CURRENT ASSETS		<u>11,748</u>	<u>6,851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,748</u>	<u>6,851</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>11,747</u>	<u>6,850</u>
SHAREHOLDERS' FUNDS		<u>11,748</u>	<u>6,851</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 February 2015 and were signed by:

R Mitulla - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION

The financial statements 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 net invoiced sales of services, excluding value added tax.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 January 2015 and the period ended 31 January 2014:

	31.1.15 £	31.1.14 £
R Mitulla		
Balance outstanding at start of year	(5,420)	-
Amounts advanced	(1,630)	(5,420)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(7,050)</u>	<u>(5,420)</u>

As at the company yearend 31/01/2015, the company owes the director £7,050.14

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is R Mitulla.

The ultimate controlling party is R Mitulla.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.