

RADUBOLBOACA LTD

**Company Registration Number:
08574557 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

RADUBOLBOACA LTD

Contents of the Financial Statements for the Period Ended 30th June 2015

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

RADUBOLBOACA LTD

Company Information for the Period Ended 30th June 2015

Director:	Radu Bolboaca
Registered office:	46 Macdonald Road London E17 4AZ
Company Registration Number:	08574557 (England and Wales)

RADUBOLBOACA LTD

Directors' Report Period Ended 30th June 2015

The directors present their report with the financial statements of the company for the period ended 30th June 2015

Principal activities

The principal activity of the company in the period under review was:

Freight Transport By Road

Directors

The directors shown below have held office during the whole of the period from

01st July 2014 to 30th June 2015

Radu Bolboaca

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 March 2016

And Signed On Behalf Of The Board By:

Name: Radu Bolboaca

Status: Director

RADUBOLBOACA LTD

Profit and Loss Account

for the Period Ended 30th June 2015

	Notes	2015 £	2014 £
Turnover:		30,400	29,693
Cost of sales:		-	4,100
Gross profit or (loss):		30,400	25,593
Distribution costs:		-	4,193
Administrative expenses:	,	27,462	8,900
Operating profit or (loss):		2,938	12,500
Profit or (loss) on ordinary activities before taxation:		2,938	12,500
Profit or (loss) for the financial year:		2,351	10,000

The notes form part of these financial statements

RADUBOLBOACA LTD

Statement of total recognised gains and losses 30th June 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

RADUBOLBOACA LTD

Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		3,138	2,600
Total current assets:		<u>3,138</u>	<u>2,600</u>
Creditors: amounts falling due within one year		587	2,500
Net current assets (liabilities):		<u>2,551</u>	<u>100</u>
Total assets less current liabilities:		<u>2,551</u>	<u>100</u>
Total net assets (liabilities):		<u><u>2,551</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

RADUBOLBOACA LTD

Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	0
Profit and Loss account:	3	2,451	100
Total shareholders funds:		<u>2,551</u>	<u>100</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Radu Bolboaca

Status: Director

The notes form part of these financial statements

RADUBOLBOACA LTD

Notes to the Financial Statements for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

RADUBOLBOACA LTD

Notes to the Financial Statements for the Period Ended 30th June 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			0
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

RADUBOLBOACA LTD

Notes to the Financial Statements for the Period Ended 30th June 2015

3. Profit and loss account

	2015	2014
	£	£
Opening balance:	100	100
Profit or (loss) for the period:	2,351	10,000
Equity dividends paid:	0	10,000
Retained profit:	<u>2,451</u>	<u>100</u>

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.

