# ABBREVIATED ACCOUNTS FOR THE PERIOD 29TH JULY 2005 TO 31ST JULY 2006

**FOR** 

**ROMANIA PARTNERS LIMITED** 

FRIDAY

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## COMPANY INFORMATION FOR THE PERIOD $29^{TH}$ JULY 2005 TO $31^{ST}$ JULY 2006

Director

A ZENOU

**SECRETARIES** 

Nominee Secretary Ltd

Suite B

29 Harley Street London W1G 9QR

**REGISTERED OFFICE** 

Suite B

29 Harley Street London W1G 9QR

**REGISTERED NUMBER** 

05523211

**ACCOUNTANTS** 

A F S

42 Brunswick Road London W5 1AG

#### ABBREVIATED BALANCE SHEET 31ST JULY 2006

		£
CURRENT ASSETS		
Debtors		1,944
Cash at bank		9,303
		11,247
CREDITORS		
Amounts falling due within one year		11,073
NET CURRENT ASSETS		174
TOTAL ASSETS LESS CURRENT		
LIABILITIES		174
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		172
SHAREHOLDERS' FUNDS		<u> 174</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 2007 and were signed by

A Zenou - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29TH JULY 2005 TO 31ST JULY 2006

#### 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 January 2005)

#### 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

Authorised Number	Class	Nominal	
		value	£
1,000	Ordinary	£ 1	1,000
			<del></del>
Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
2	Ordinary	£1	2