Registered Number 04464136

ROMAN CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2012

ROMAN CONTRACTORS LIMITED **Registered Number 04464136**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	10,510	10,510
		10,510	10,510
Current assets			
Debtors		3,234	3,234
		3,234	3,234
Creditors: amounts falling due within one year		(3,447)	(3,447)
Net current assets (liabilities)		(213)	(213)
Total assets less current liabilities		10,297	10,297
Total net assets (liabilities)		10,297	10,297
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,197	10,197
Shareholders' funds		10,297	10,297

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:
Mr M Long, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	10,510
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	10,510
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	10,510
At 31 July 2011	10,510

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.