

Registered Number 05430721

ROMECC ENGINEERING LIMITED

Abbreviated Accounts

30 April 2012

ROMECC ENGINEERING LIMITED
Registered Number 05430721
Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,566	2,088
Total fixed assets		1,566	2,088
Current assets			
Debtors		15,646	10,043
Cash at bank and in hand		23,682	10,321
Total current assets		39,328	20,364
Creditors: amounts falling due within one year		(23,947)	(16,146)
Net current assets		15,381	4,218
Total assets less current liabilities		16,947	6,306
Total net Assets (liabilities)		16,947	6,306
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,847	6,206
Shareholders funds		16,947	6,306

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 November 2012

And signed on their behalf by:

M Rogac, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	5,304
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>5,304</u>
Depreciation	
At 30 April 2011	3,216
Charge for year	522
on disposals	
At 30 April 2012	<u>3,738</u>
Net Book Value	
At 30 April 2011	2,088
At 30 April 2012	<u>1,566</u>