Registered Number 07171421

Romteam Ltd

Abbreviated Accounts

28 February 2011

Romteam Ltd **Registered Number 07171421**

Company Information

Registered Office:
The Factory
Ebberns Road
HEMEL HEMPSTEAD
Hertfordshire
HP3 9QS

Reporting Accountants:
Miller & Company

The Factory
Ebberns Road
HEMEL HEMPSTEAD
Hertfordshire
HP3 9QS

Romteam Ltd **Registered Number 07171421**

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		402
			402
Current assets			
Debtors		10,557	
Cash at bank and in hand		1,911	
Total current assets		12,468	
Creditors: amounts falling due within one year		(7,596)	
Net current assets (liabilities)			4,872
Total assets less current liabilities			5,274
Provisions for liabilities			(84)
Total net assets (liabilities)			5,190
Capital and reserves			
Called up share capital	3		1
Profit and loss account			5,189
Shareholders funds			5,190

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 September 2011

And signed on their behalf by:
I Iacov, 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 28 February 2011

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 goods, 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.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	536
At 28 February 2011	536
Depreciation	
Charge for year	134
At 28 February 2011	134
Net Book Value	
At 28 February 2011	402

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

4 **Ultimate controlling party**

The company is controlled by the director Mr I Iacov, by virtue of his 100% shareholding.