

Registered Number 07171421

Romteam Ltd

Abbreviated Accounts

29 February 2012

Romteam Ltd

Registered Number 07171421

Company Information

Registered Office:

The Factory
Ebbens Road
HEMEL HEMPSTEAD
Hertfordshire
HP3 9QS

Reporting Accountants:

Miller & Company

The Factory
Ebbens Road
HEMEL HEMPSTEAD
Hertfordshire
HP3 9QS

Romteam Ltd

Registered Number 07171421

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	923	402
		<u>923</u>	<u>402</u>
Current assets			
Debtors		24,304	10,557
Cash at bank and in hand		34,926	1,911
Total current assets		<u>59,230</u>	<u>12,468</u>
Creditors: amounts falling due within one year		(29,307)	(7,596)
Net current assets (liabilities)		29,923	4,872
Total assets less current liabilities		<u>30,846</u>	<u>5,274</u>
Provisions for liabilities		(193)	(84)
Total net assets (liabilities)		<u>30,653</u>	<u>5,190</u>
Capital and reserves			
Called up share capital	3	10	1
Profit and loss account		30,643	5,189
Shareholders funds		<u>30,653</u>	<u>5,190</u>

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- a. For the year ending 29 February 2012 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 November 2012

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 29 February 2012

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		
At 01 March 2011		536
Additions	-	<u>829</u>
At 29 February 2012	-	<u>1,365</u>
Depreciation		
At 01 March 2011		134
Charge for year	-	<u>308</u>
At 29 February 2012	-	<u>442</u>
Net Book Value		
At 29 February 2012		923
At 28 February 2011	-	<u>402</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	1

**Ordinary shares issued in
the year:**

9 Ordinary shares of £1 each were issued in the year with a nominal value of £9, for a consideration of £9

**4 ULTIMATE CONTROLLING
 PARTY**

The ultimate controlling party is I lacov.