REGISTERED NUMBER: 07171421 (England and Wales)

Abbreviated Accounts

for the Year Ended

28 February 2016

for

Romteam Ltd

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Romteam Ltd

Company Information
for the Year Ended 28 February 2016

DIRECTOR:	I Iacov
REGISTERED OFFICE:	28 Church Road Stanmore Middlesex HA7 4XR
REGISTERED NUMBER:	07171421 (England and Wales)
ACCOUNTANTS:	Parker Cavendish Chartered Accountants 28 Church Road Stanmore Middlesex HA7 4XR

Romteam Ltd (Registered number: 07171421)

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**881**	1,175
CURRENT ASSETS			
Debtors		**218,096**	61,218
Cash at bank		**203,253**	66,962
		421,349	128,180
CREDITORS			
Amounts falling due within one year		**(242,549)**	(64,036)
NET CURRENT ASSETS		**178,800**	64,144
TOTAL ASSETS LESS CURRENT LIABILITIES		**179,681**	65,319
CAPITAL AND RESERVES			
Called up share capital	3	**10**	10
Profit and loss account		**179,671**	65,309
SHAREHOLDERS' FUNDS		**179,681**	65,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 October 2016 and were signed by:

I Iacov - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

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 2015).

Turnover
Turnover represents net invoiced sale of services, excluding value added tax, and is recognised when the service to the customer has been completed. Turnover is only recognised when the amounts are fixed or determinable and recoverability is reasonably assured.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015 and 28 February 2016	**3,131**
DEPRECIATION	
At 1 March 2015	**1,956**
Charge for year	**294**
At 28 February 2016	**2,250**
NET BOOK VALUE	
At 28 February 2016	**881**
At 28 February 2015	1,175

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
10	Ordinary	1	**10**	10

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2016 and 28 February 2015:

	2016	2015
	£	£
I Iacov		
Balance outstanding at start of year	**34,819**	-
Amounts advanced	**-**	34,819
Amounts repaid	**(34,819)**	-
Balance outstanding at end of year	**-**	34,819

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.