

Registered Number 08078607

ROADII LTD.

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,170	-
		<u>1,170</u>	<u>-</u>
Current assets			
Stocks		860	311
Debtors	3	-	182
Cash at bank and in hand		3,220	1,059
		<u>4,080</u>	<u>1,552</u>
Net current assets (liabilities)		<u>4,080</u>	<u>1,552</u>
Total assets less current liabilities		<u>5,250</u>	<u>1,552</u>
Creditors: amounts falling due after more than one year		(5,193)	(1,500)
Total net assets (liabilities)		<u>57</u>	<u>52</u>
Capital and reserves			
Called up share capital	4	50	50
Profit and loss account		7	2
Shareholders' funds		<u>57</u>	<u>52</u>

- For the year ending 31 May 2014 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 22 February 2015

And signed on their behalf by:

Simon Benton, Director

Marion Benton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

Turnover policy

The turnover shown in the accounts represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided at 25% in order to write off each asset over its estimated useful life from date of purchase.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	-
Additions	1,337
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>1,337</u>
Depreciation	
At 1 June 2013	-
Charge for the year	167
On disposals	-
At 31 May 2014	<u>167</u>
Net book values	
At 31 May 2014	<u><u>1,170</u></u>
At 31 May 2013	<u><u>-</u></u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

All debtors are current

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
50 Ordinary shares of £1 each	50	50

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