

Registered number
08677421

Romsey Developments Limited

Abbreviated Accounts

31 March 2015

Romsey Developments Limited**Registered number:** 08677421**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	225,000	218,407
Current assets			
Stocks	-	349,500	
Debtors	2,878	-	
Cash at bank and in hand	178,455	2,071	
	<u>181,333</u>	<u>351,571</u>	
Creditors: amounts falling due within one year	(397,871)	(569,837)	
Net current liabilities		<u>(216,538)</u>	<u>(218,266)</u>
Net assets		<u>8,462</u>	<u>141</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		6,593	-
Profit and loss account		1,769	41
Shareholders' funds		<u>8,462</u>	<u>141</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D L Harrison

Director

Approved by the board on 29 June 2015

Romsey Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Investments	£
Cost	
At 1 April 2014	218,407
Additions	6,593
At 31 March 2015	<u>225,000</u>

The company owns an investment property acquired during the period. The investment is shown at open market value. The property has been valued at the balance sheet date by the Director.

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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