

Registered number
08677421

Romsey Developments Limited

Abbreviated Accounts

31 March 2016

Romsey Developments Limited**Registered number:** 08677421**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	230,000	225,000
Current assets			
Debtors		9,199	2,878
Cash at bank and in hand		29,529	178,455
		<u>38,728</u>	<u>181,333</u>
Creditors: amounts falling due within one year		<u>(259,198)</u>	<u>(397,871)</u>
Net current liabilities		(220,470)	(216,538)
Net assets		<u>9,530</u>	<u>8,462</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		11,593	6,593
Profit and loss account		(2,163)	1,769
Shareholders' funds		<u>9,530</u>	<u>8,462</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 23 September 2016

Romsey Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	225,000
Additions	5,000
At 31 March 2016	230,000

The company owns an investment property. 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	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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