Registered Number SC317548

ROMAN PHOTOGRAPHY LIMITED

Abbreviated Accounts

31 March 2012

ROMAN PHOTOGRAPHY LIMITED **Registered Number SC317548**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,122		11,616
Total fixed assets			12,122		11,616
Current assets					
Stocks		36,737		44,031	
Debtors		20,876		33,011	
Cash at bank and in hand		8,023		13,201	
Total current assets		65,636		90,243	
Creditors: amounts falling due within one year		(75,774)		(93,539)	
Net current assets			(10,138)		(3,296)
Total assets less current liabilities			1,984		8,320
Total net Assets (liabilities)			1,984		8,320
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			984		7,320
Shareholders funds			1,984		8,320

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 November 2012

And signed on their behalf by:
r michnowicz, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	33,255
additions	4,531
disposals	
revaluations	
transfers	
At 31 March 2012	37,786
Depreciation	
At 31 March 2011	21,639
Charge for year	4,025
on disposals	
At 31 March 2012	25,664
Net Book Value	
At 31 March 2011	11,616
At 31 March 2012	12,122