

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ROYLAN INTERNATIONAL LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ROYLAN INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: S A Naylor

REGISTERED OFFICE: 79 Cannon Grove
Fetcham
Leatherhead
Surrey
KT22 9LP

REGISTERED NUMBER: 05574111 (England and Wales)

ACCOUNTANTS: Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,923		1,999
Investments	3		<u>69,615</u>		<u>61,795</u>
			72,538		63,794
CURRENT ASSETS					
Debtors		28,090		40,274	
Cash at bank		<u>63,864</u>		<u>21,450</u>	
		91,954		61,724	
CREDITORS					
Amounts falling due within one year		<u>35,247</u>		<u>53,570</u>	
NET CURRENT ASSETS			56,707		8,154
TOTAL ASSETS LESS CURRENT LIABILITIES			129,245		71,948
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>129,244</u>		<u>71,947</u>
SHAREHOLDERS' FUNDS			129,245		71,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

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 10 April 2015 and were signed by:

S A Naylor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Office equipment	- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	11,604
Additions	3,049
Disposals	<u>(3,407)</u>
At 31 December 2014	<u>11,246</u>
DEPRECIATION	
At 1 January 2014	9,605
Charge for year	2,125
Eliminated on disposal	<u>(3,407)</u>
At 31 December 2014	<u>8,323</u>
NET BOOK VALUE	
At 31 December 2014	<u>2,923</u>
At 31 December 2013	<u>1,999</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2014	61,795
Additions	8,000
Impairments	(180)
At 31 December 2014	<u>69,615</u>
NET BOOK VALUE	
At 31 December 2014	<u>69,615</u>
At 31 December 2013	<u>61,795</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.