

Registered Number 06074631

ROMO DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	611	815
		<u>611</u>	<u>815</u>
Current assets			
Debtors		49,243	73,718
Cash at bank and in hand		282	2,911
		<u>49,525</u>	<u>76,629</u>
Creditors: amounts falling due within one year		(49,172)	(49,836)
Net current assets (liabilities)		<u>353</u>	<u>26,793</u>
Total assets less current liabilities		<u>964</u>	<u>27,608</u>
Provisions for liabilities		(122)	(164)
Total net assets (liabilities)		<u>842</u>	<u>27,444</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		742	27,344
Shareholders' funds		<u>842</u>	<u>27,444</u>

- For the year ending 31 March 2015 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 11 December 2015

And signed on their behalf by:
Michelle Shipman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,450</u>
Depreciation	
At 1 April 2014	635
Charge for the year	204
On disposals	-
At 31 March 2015	<u>839</u>
Net book values	
At 31 March 2015	<u><u>611</u></u>
At 31 March 2014	<u><u>815</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Michelle Shipman
Description of the transaction:	Advances to director
Balance at 1 April 2014:	£ 73,718
Advances or credits made:	£ 40,915
Advances or credits repaid:	£ 97,530
Balance at 31 March 2015:	£ 17,103

The loan was repaid in full on 30 November 2015.

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.