

ROJOB LIMITED

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011**

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Company No.6179537 (England and Wales)

ROJOB LIMITED

Company Information

Directors	Dr A Karimu Mrs T Karimu
Company Secretary	Mrs T Karimu
Company Number	6179537 (England and Wales)
Registered Office	9 Thorley Crescent PETERBOROUGH PE2 9RF
Accountants	S R Howell & Co 7 Swan Court Cygnet Park Hampton PETERBOROUGH PE7 8GX

ROJOB LIMITED

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ROJOB LIMITED

Company Number 6179537 (England & Wales)

Directors' Report for the year ended 31st March 2011

The Directors present their report and the financial statements for the year ended 31st March 2011

Principal Activity

The company's principal activity during the year continued to be that of medical consultancy

Directors

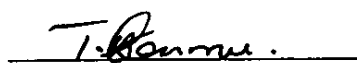
The Directors at 31st March 2011 and their interest in the share capital of the company were as follows

	2011	2010
Dr A Karimu	51	51
Mrs T Karimu	49	49

Small company rules

This report, which has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

This report was approved by the Board on 21/05/11 and signed on its behalf



Mrs T Karimu
Secretary

ROJOB LIMITED

Profit and Loss Account for the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover		142,263	173,891
Administrative Expenses		47,711	45,279
Operating Profit	(2)	<u>94,552</u>	<u>128,612</u>
Interest Receivable		70	64
Interest Payable		<u>-</u>	<u>-</u>
Profit on Ordinary Activities Before Taxation		94,622	128,676
Tax on Profit on Ordinary Activities	(3)	<u>19,914</u>	<u>27,087</u>
Profit on Ordinary Activities After Taxation being profit for the financial year		<u><u>£74,708</u></u>	<u><u>£101,589</u></u>

The notes on pages 4 to 6 form part of these financial statements

ROJOB LIMITED

Balance Sheet as at 31st March 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible Assets	(4)	1,872	2,496
Current Assets			
Debtors	(5)	-	4,648
Cash at bank and in hand		53,946	100,560
		<u>53,946</u>	<u>105,208</u>
Creditors: amounts falling due within one year	(6)	<u>22,930</u>	<u>43,524</u>
Net Current Assets		31,016	61,684
Total Assets less Current Liabilities		<u>£32,888</u>	<u>£64,180</u>
Capital and Reserves			
Called up share capital	(7)	100	100
Profit and loss account	(8)	32,788	64,080
Shareholders' funds		<u>£32,888</u>	<u>£64,180</u>

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 31st March 2011. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2011 and of its profit for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts as far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the Board on 21/05/11 and signed on its behalf



Dr. A. Karimu
Director

The notes on pages 4 to 6 form part of these financial statements

ROJOB LIMITED

Notes to the financial statements for the year ended 31st March 2011

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the total invoice value of sales made during the year, net of Value Added Tax

1.3 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% reducing balance
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2	Operating Profit	2011	2010
		£	£
	This is stated after charging		
	Depreciation of owned tangible fixed assets	624	832
	Directors' remuneration	17,785	17,220
3	Taxation	2011	2010
		£	£
	UK corporation tax	19,914	27,087

ROJOB LIMITED

Notes to the financial statements continued

4	Tangible fixed assets	Plant and Machinery	TOTAL
		£	£
	Cost		
	At 1st April 2010	5,672	5,672
	Depreciation		
	At 1 April 2010	3,176	3,176
	Charge for the year	624	624
	At 31 March 2011	<u>3,800</u>	<u>3,800</u>
	Net Book Value		
	At 31 March 2011	<u>1,872</u>	<u>1,872</u>
	At 31 March 2010	<u>2,496</u>	<u>2,496</u>
5	Debtors	2011	2010
		£	£
	Trade Debtors	-	4,648
		<u>-</u>	<u>4,648</u>
6	Creditors: amounts falling due within one year	2011	2010
		£	£
	Trade Creditors	-	15,081
	Corporation Tax	19,914	27,087
	Other Creditors	3,016	1,356
		<u>22,930</u>	<u>43,524</u>
7	Called Up Share Capital	2011	2010
		£	£
	Allotted, Called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>

ROJOB LIMITED

Notes to the financial statements continued

8 Reconciliation of Reserves	Profit & Loss Account	Called-up Share Capital
	£	£
Balance at 1st April 2010	64,080	100
Profit for the year	74,708	-
Dividend Paid	106,000	-
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Balance at 31st March 2011	32,788	100
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