Registered Number 08700550

Rumon Gamba Limited

Abbreviated Accounts

30 September 2014

Rumon Gamba Limited **Registered Number 08700550**

Balance Sheet as at 30 September 2014

	Notes	2014	
		£	£
Current assets			
Debtors		45,519	
Cash at bank and in hand		10,469	
Total current assets		55,988	
Creditors: amounts falling due within one year		(26,881)	
Net current assets (liabilities)			29,107
Total assets less current liabilities			29,107
Total net assets (liabilities)			29,107
Capital and reserves			
Called up share capital	4		1
Profit and loss account			29,106
Shareholders funds			29,107

a. For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 June 2015

And signed on their behalf by:
Mr. R. Gamba, 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 30 September 2014

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement
The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014
	£
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

During the period one £1 ordinary share was issued at par to form the capital base of the company.