

**Registered Number 02619664**

**ROUND AND ABOUT LIMITED**

**Abbreviated Accounts**

**30 November 2007**

**ROUND AND ABOUT LIMITED**

**Registered Number 02619664**

**Balance Sheet as at 30 November 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible	2	119,850	63,600
Total fixed assets		119,850	63,600
<b>Current assets</b>			
Debtors		88,943	84,943
Cash at bank and in hand		21,043	16,113
Total current assets		109,986	101,056
Prepayments and accrued income (not expressed within current asset sub-total)		21,845	30,853
<b>Creditors: amounts falling due within one year</b>		(72,617)	(44,079)
Net current assets		59,214	87,830
Total assets less current liabilities		179,064	151,430
Creditors: amounts falling due after one year		(62,525)	(36,750)
Total net Assets (liabilities)		116,539	114,680
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		116,537	114,678
Shareholders funds		116,539	114,680

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 September 2008

And signed on their behalf by:  
PAMELA JEAN STEPE, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November 2007

## 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)

**Depreciation**

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

Plant and Machinery                      15.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 November 2006	78,098
additions	78,000
disposals	
revaluations	
transfers	
At 30 November 2007	<u>156,098</u>
Depreciation	
At 30 November 2006	14,498
Charge for year	21,750
on disposals	
At 30 November 2007	<u>36,248</u>
Net Book Value	
At 30 November 2006	63,600
At 30 November 2007	<u>119,850</u>