Registered Number 02619664

ROUND AND ABOUT LIMITED

Abbreviated Accounts

30 November 2008

ROUND AND ABOUT LIMITED **Registered Number 02619664**

Balance Sheet as at 30 November 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		179,200		119,850
Total fixed assets			179,200		119,850
Current assets					
Debtors		88,981		88,943	
Investments		7,483		21,043	
Total current assets		96,464		109,986	
Prepayments and accrued income (not expressed within current asset sub-total)		5,552		21,845	
Creditors: amounts falling due within one year		(77,723)		(72,617)	
Net current assets			24,293		59,214
Total assets less current liabilities			203,493		179,064
Creditors: amounts falling due after one year			(76,625)		(62,525)
Total net Assets (liabilities)			126,868		116,539
Capital and reserves					
Called up share capital			2		2
Profit and loss account			126,866		116,537
Shareholders funds			126,868		116,539

a. For the year ending 30 November 2008 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 25 March 2009

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 2008

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 2007	156,098
additions	91,000
disposals	
revaluations	
transfers	
At 30 November 2008	247,098
Depreciation	
At 30 November 2007	36,248
Charge for year	31,650
on disposals	
At 30 November 2008	67,898
Net Book Value	
At 30 November 2007	119,850
At 30 November 2008	179,200