Registered Number 02619664

ROUND AND ABOUT LIMITED

Abbreviated Accounts

30 November 2011

ROUND AND ABOUT LIMITED **Registered Number 02619664**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		444,806		165,825
Total fixed assets			444,806		165,825
Current assets					
Debtors		99,701		123,279	
Cash at bank and in hand		168,923		89,528	
Total current assets		268,624		212,807	
Prepayments and accrued income (not expressed within current asset sub-total)		698		300	
Creditors: amounts falling due within one year		(409,787)		(251,559)	
Net current assets			(140,465)		(38,452)
Total assets less current liabilities			304,341		127,373
Creditors: amounts falling due after one year			(52,500)		
Total net Assets (liabilities)			251,841		127,373
Capital and reserves					
Called up share capital			3		3
Profit and loss account			251,838		127,370
Shareholders funds			251,841		127,373

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 August 2012

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

Notes to the abbreviated accounts

For the year ending 30 November 2011

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 7.50% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	260,898
additions	315,538
disposals	
revaluations	
transfers	
At 30 November 2011	576,436
Depreciation	
At 30 November 2010	95,073
Charge for year	36,557
on disposals	
At 30 November 2011	131,630
Net Book Value	
At 30 November 2010	165,825
At 30 November 2011	444,806