Registered Number 02619664

ROUND AND ABOUT LIMITED

Abbreviated Accounts

30 November 2014

ROUND AND ABOUT LIMITED **Registered Number 02619664**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,010,000	781,300
		1,010,000	781,300
Current assets			
Debtors		88,561	20,920
Cash at bank and in hand		82,750	166,210
		171,311	187,130
Prepayments and accrued income		34,415	54,195
Creditors: amounts falling due within one year		(319,839)	(323,505)
Net current assets (liabilities)		(114,113)	(82,180)
Total assets less current liabilities		895,887	699,120
Creditors: amounts falling due after more than one year		(368,992)	(329,222)
Total net assets (liabilities)		526,895	369,898
Capital and reserves			
Called up share capital		3	3
Profit and loss account		526,892	369,895
Shareholders' funds		526,895	369,898

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2015

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

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	992,536
Additions	321,956
Disposals	(37,356)
Revaluations	-
Transfers	-
At 30 November 2014	1,277,136
Depreciation	
At 1 December 2013	211,236
Charge for the year	55,900
On disposals	-
At 30 November 2014	267,136
Net book values	
At 30 November 2014	1,010,000
At 30 November 2013	781,300