

REGISTERED NUMBER: 02792661

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013**  
**FOR**  
**ROMANSKI LIMITED**

WEDNESDAY



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16/10/2013

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COMPANIES HOUSE

**ROMANSKI LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2013**

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**ROMANSKI LIMITED**  
**· COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2013**

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**DIRECTORS:**

MRS K L ROMANSKI  
J W ROMANSKI

**SECRETARY:**

MRS K L ROMANSKI

**REGISTERED OFFICE**

29 Museum Street  
London  
WC1A 1LH

**REGISTERED NUMBER**

02792661

**ACCOUNTANTS**

Brake Large Ferro & Co  
Chartered Certified Accountants  
29 Museum Street  
London  
WC1A 1LH

**ROMANSKI LIMITED (REGISTERED NUMBER: 02792661)**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2013**

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	394,428	399,124
<b>CURRENT ASSETS</b>			
Debtors		148,918	185,244
Cash at bank and in hand		204,395	262,772
		<u>353,313</u>	<u>448,016</u>
<b>CREDITORS</b>			
Amounts falling due within one year		344,623	419,164
<b>NET CURRENT ASSETS</b>		<u>8,690</u>	<u>28,852</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>403,118</u>	<u>427,976</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	128,104	153,482
<b>NET ASSETS</b>		<u>275,014</u>	<u>274,494</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	800	800
Profit and loss account		274,214	273,694
<b>SHAREHOLDERS' FUNDS</b>		<u>275,014</u>	<u>274,494</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ROMANSKI LIMITED (REGISTERED NUMBER: 02792661)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7th October 2013 and were signed on its behalf by

J W ROMANSKI - Director



MRS K L ROMANSKI - Director



The notes form part of these abbreviated accounts

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**ROMANSKI LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2012	505,395
Additions	1,880
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At 30th April 2013	507,275
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<b>DEPRECIATION</b>	
At 1st May 2012	106,271
Charge for year	6,576
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At 30th April 2013	112,847
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<b>NET BOOK VALUE</b>	
At 30th April 2013	394,428
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At 30th April 2012	399,124
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**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	<b>2013 £</b>	<b>2012 £</b>
Repayable by instalments	128,104	153,482
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**ROMANSKI LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2013**

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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £ <u>800</u>	2012 £ <u>800</u>
800	ORDINARY			