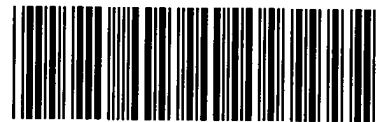


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2014

FOR

ROMANSKI LIMITED

WEDNESDAY



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COMPANIES HOUSE

ROMANSKI LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2014**

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ROMANSKI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2014

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

ABBREVIATED BALANCE SHEET
30TH APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	389,495	394,428
CURRENT ASSETS			
Debtors		459,684	148,918
Cash at bank and in hand		219,706	204,395
		<u>679,390</u>	<u>353,313</u>
CREDITORS			
Amounts falling due within one year		<u>597,807</u>	<u>344,623</u>
NET CURRENT ASSETS		<u>81,583</u>	<u>8,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>471,078</u>	<u>403,118</u>
CREDITORS			
Amounts falling due after more than one year	3	(102,177)	(128,104)
ACCRUALS AND DEFERRED INCOME		<u>(30,000)</u>	<u>-</u>
NET ASSETS		<u><u>338,901</u></u>	<u><u>275,014</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	800	800
Profit and loss account		<u>338,101</u>	<u>274,214</u>
SHAREHOLDERS' FUNDS		<u><u>338,901</u></u>	<u><u>275,014</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

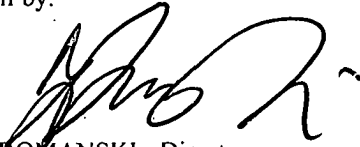
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2014

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 16th September 2014 and were signed on its behalf by:



J.W ROMANSKI - Director



MRS K L ROMANSKI - Director

The notes form part of these abbreviated accounts

ROMANSKI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2014

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2013	
and 30th April 2014	<u>507,275</u>
DEPRECIATION	
At 1st May 2013	112,847
Charge for year	<u>4,933</u>
At 30th April 2014	<u>117,780</u>
NET BOOK VALUE	
At 30th April 2014	<u><u>389,495</u></u>
At 30th April 2013	<u><u>394,428</u></u>

3. CREDITORS

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

	2014 £	2013 £
Repayable by instalments	<u><u>102,177</u></u>	<u><u>128,104</u></u>

ROMANSKI LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2014**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
800	ORDINARY	£1	<u>800</u>	<u>800</u>