

Registered Number 02792661

ROMANSKI LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	388,890	389,495
		<u>388,890</u>	<u>389,495</u>
Current assets			
Debtors		124,748	459,684
Cash at bank and in hand		241,475	219,706
		<u>366,223</u>	<u>679,390</u>
Creditors: amounts falling due within one year		(346,312)	(597,807)
Net current assets (liabilities)		<u>19,911</u>	<u>81,583</u>
Total assets less current liabilities		<u>408,801</u>	<u>471,078</u>
Creditors: amounts falling due after more than one year		(75,664)	(102,177)
Accruals and deferred income		-	(30,000)
Total net assets (liabilities)		<u>333,137</u>	<u>338,901</u>
Capital and reserves			
Called up share capital	3	800	800
Profit and loss account		332,337	338,101
Shareholders' funds		<u>333,137</u>	<u>338,901</u>

- For the year ending 30 April 2015 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 3 September 2015

And signed on their behalf by:

K.L.ROMANSKI, Director

J.W.ROMANSKI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 May 2014	507,275
Additions	4,127
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>511,402</u>
Depreciation	
At 1 May 2014	117,780
Charge for the year	4,732
On disposals	-
At 30 April 2015	<u>122,512</u>
Net book values	
At 30 April 2015	<u>388,890</u>
At 30 April 2014	<u>389,495</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
800 Ordinary shares of £1 each	800	800

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