REGISTERED NUMBER: 02799100 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

UniRom Systems Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

UniRom Systems Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mrs A J Casalis de Pury R A Casalis de Pury
SECRETARY:	R A Casalis de Pury
REGISTERED OFFICE:	39 Station Road Liphook Hampshire GU30 7DW
REGISTERED NUMBER:	02799100 (England and Wales)
ACCOUNTANTS:	Tropman & Co. Limited 39 Station Road Liphook Hampshire GU30 7DW

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		232		457
CURRENT ASSETS					
Debtors		661		12,082	
Cash at bank		796		43	
		1,457		12,125	
CREDITORS					
Amounts falling due within one year		6,889		12,402	
NET CURRENT LIABILITIES			(5,432)		(277)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,200)		180
CREDITORS					
Amounts falling due after more than one year			5,355		6,833
NET LIABILITIES			(10,555)		(6,653)
CAPITAL AND RESERVES					
Called up share capital	3		20,000		20,000
Profit and loss account			(30,555)		(26,653)
SHAREHOLDERS' FUNDS			(10,555)		(6,653)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 14 December 2015 and were signed on its behalf by:

R A Casalis de Pury - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 services, 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	44,226
DEPRECIATION	
At 1 April 2014	43,769
Charge for year	225
At 31 March 2015	43,994
NET BOOK VALUE	
At 31 March 2015	232
At 31 March 2014	457

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
20,000	Ordinary	£1	20,000	20,000