

REGISTERED NUMBER: 5549206 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ROI OPERATIONS MANAGEMENT LIMITED

THURSDAY



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ROI OPERATIONS MANAGEMENT LIMITED

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For The Year Ended 31 MARCH 2009

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ROI OPERATIONS MANAGEMENT LIMITED

COMPANY INFORMATION
For The Year Ended 31 MARCH 2009

DIRECTOR: C Pishias

SECRETARY: A Watt

REGISTERED OFFICE: 869 High Road
London
N12 8QA

REGISTERED NUMBER: 5549206 (England and Wales)

ROI OPERATIONS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		539		804
CURRENT ASSETS					
Debtors		9,810		5,653	
Cash at bank		87,535		41,875	
		<u>97,345</u>		<u>47,528</u>	
CREDITORS					
Amounts falling due within one year		52,885		20,378	
		<u>52,885</u>		<u>20,378</u>	
NET CURRENT ASSETS			<u>44,460</u>		<u>27,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,999</u>		<u>27,954</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			44,998		27,953
			<u>44,998</u>		<u>27,953</u>
SHAREHOLDERS' FUNDS			<u>44,999</u>		<u>27,954</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ROI OPERATIONS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26th September 2009 and were signed by:



.....
C Pishias - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 MARCH 2009