REGISTERED NUMBER: 5549206 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FOR

ROI OPERATIONS MANAGEMENT LIMITED

IHUKSDAY



A65

01/10/2009 COMPANIES HOUSE

80

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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)

ABBREVIATED BALANCE SHEET 31 MARCH 2009

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

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

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.

C Pishias - Director

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

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 January 2007).

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 etc

- 33% 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

	Total £
COST At 1 April 2008 and 31 March 2009	1,200
DEPRECIATION At 1 April 2008 Charge for year	396 265
At 31 March 2009	661
NET BOOK VALUE At 31 March 2009	539
At 31 March 2008	804

3. CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
1	Ordinary Share Capital	£1	1	1