

REGISTERED NUMBER: 5572889 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

ROMAN COMMUNICATIONS LIMITED



ROMAN COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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ROMAN COMMUNICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTOR: Mr Abdisaid Nur Gale

SECRETARY: Mr Saed Shurie

REGISTERED OFFICE: 598 Roman Road
London
E3 2RW

REGISTERED NUMBER: 5572889 (England and Wales)

ACCOUNTANTS: Shahidullah & Co
299A Bethnal Green Road
London
E2 6AH

ROMAN COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	30.9.07 £	£	30.9.06 £	£
FIXED ASSETS					
Tangible assets	2		7,440		11,160
CURRENT ASSETS					
Stocks		2,720		2,109	
Debtors		5,000		5,000	
Cash at bank and in hand		889		714	
		<u>8,609</u>		<u>7,823</u>	
CREDITORS					
Amounts falling due within one year		<u>36,670</u>		<u>36,095</u>	
NET CURRENT LIABILITIES			<u>(28,061)</u>		<u>(28,272)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,621)</u>		<u>(17,112)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(20,721)</u>		<u>(17,212)</u>
SHAREHOLDERS' FUNDS			<u>(20,621)</u>		<u>(17,112)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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.

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 16-02-2009 and were signed by:


.....
Mr Abdulsaid Nur Gale - Director

The notes form part of these abbreviated accounts

ROMAN COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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.

Fixtures and fittings - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	14,880
DEPRECIATION	
At 1 October 2006	3,720
Charge for year	3,720
At 30 September 2007	7,440
NET BOOK VALUE	
At 30 September 2007	7,440
At 30 September 2006	11,160

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.07 £	30.9.06 £
100	Ordinary	£1	100	100