

Registered Number 05572889

ROMAN COMMUNICATIONS LIMITED

Abbreviated Accounts

30 September 2011

ROMAN COMMUNICATIONS LIMITED

Registered Number 05572889

Company Information

Registered Office:

299A Bethnal Green Road
London
E2 6AH

Reporting Accountants:

Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London
E2 6AH

ROMAN COMMUNICATIONS LIMITED
Registered Number 05572889
Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		461		689
			<u>461</u>		<u>689</u>
Current assets					
Stocks		23,575		21,850	
Debtors		2,500		3,000	
Cash at bank and in hand		1,091		3,267	
Total current assets		<u>27,166</u>		<u>28,117</u>	
Creditors: amounts falling due within one year		(44,231)		(58,158)	
Net current assets (liabilities)			(17,065)		(30,041)
Total assets less current liabilities			<u>(16,604)</u>		<u>(29,352)</u>
Total net assets (liabilities)			<u>(16,604)</u>		<u>(29,352)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(16,704)		(29,452)
Shareholders funds			<u>(16,604)</u>		<u>(29,352)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2012

And signed on their behalf by:

A Gele, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 goods, excluding value added tax.

Stocks

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

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 01 October 2010	-	16,021
At 30 September 2011	-	<u>16,021</u>
Depreciation		
At 01 October 2010		15,332
Charge for year	-	228
At 30 September 2011	-	<u>15,560</u>
Net Book Value		
At 30 September 2011		461
At 30 September 2010	-	<u>689</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

