

REGISTERED NUMBER: 6244798 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 May 2007 to 31 May 2008
for
Romano Design Consultancy Limited

WEDNESDAY



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COMPANIES HOUSE

Romano Design Consultancy Limited

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for the Period 11 May 2007 to 31 May 2008

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Romano Design Consultancy Limited

Company Information
for the Period 11 May 2007 to 31 May 2008

DIRECTOR:

A Romano

SECRETARY:

Ms G R Wright

REGISTERED OFFICE:

22 Ramerick Gardens
Arlesey
Bedfordshire
SG15 6XZ

REGISTERED NUMBER:

6244798 (England and Wales)

ACCOUNTANTS:

Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Romano Design Consultancy Limited

Abbreviated Balance Sheet
31 May 2008

		£
CURRENT ASSETS		
Debtors		5,446
CREDITORS		
Amounts falling due within one year		3,869
NET CURRENT ASSETS		<u>1,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,577</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>1,576</u>
SHAREHOLDERS' FUNDS		<u>1,577</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 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 21 January 2009 and were signed by:

Director



The notes form part of these abbreviated accounts

Romano Design Consultancy Limited

Notes to the Abbreviated Accounts
for the Period 11 May 2007 to 31 May 2008

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Share	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Share	£1	<u>1</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 May 2008:

A Romano

Balance outstanding at start of period	-
Balance outstanding at end of period	2,935
Maximum balance outstanding during period	<u>2,935</u>