

# **ROADBASE SERVICES LIMITED**

**Company Registration Number:  
06672293 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# **ROADBASE SERVICES LIMITED**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	Angela Butel
<b>Registered office:</b>	Unit 7 Sandars Road Heapham Road Industrial Estate Gainsborough Lincolnshire DN21 1RZ GBR
<b>Company Registration Number:</b>	06672293 (England and Wales)

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# ROADBASE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	11,000	-
<b>Total fixed assets:</b>		<u>11,000</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		140,942	34,389
Cash at bank and in hand:		20,070	7,388
<b>Total current assets:</b>		<u>161,012</u>	<u>41,777</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		127,330	41,559
<b>Net current assets (liabilities):</b>		<u>33,682</u>	<u>218</u>
<b>Total assets less current liabilities:</b>		<u>44,682</u>	<u>218</u>
<b>Total net assets (liabilities):</b>		<u><u>44,682</u></u>	<u><u>218</u></u>

The notes form part of these financial statements

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# ROADBASE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	500	1
Profit and Loss account:		44,182	217
<b>Total shareholders funds:</b>		<u>44,682</u>	<u>218</u>

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Butel  
Status: Director

The notes form part of these financial statements

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# **ROADBASE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at an annual rate of 25% in order to write off each asset over its estimated useful life.

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# ROADBASE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	14,000
At 31st October 2011:	14,000
<b>Depreciation</b>	
Charge for year:	3,000
At 31st October 2011:	3,000
<b>Net book value</b>	
At 31st October 2011:	11,000

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# ROADBASE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	<b>500</b>
Total share capital:			<b><u>500</u></b>

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