

Registered number
07079950

Routec International Limited

Abbreviated Accounts

30 November 2016

Routec International Limited**Registered number:** 07079950**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,408	4,426
Current assets			
Stocks	5,000	2,000	
Debtors	-	2,562	
Cash at bank and in hand	4,921	5,576	
	9,921	10,138	
Creditors: amounts falling due within one year	(73,859)	(56,644)	
Net current liabilities		(63,938)	(46,506)
Total assets less current liabilities		(59,530)	(42,080)
Creditors: amounts falling due after more than one year		(7,863)	(12,062)
Net liabilities		(67,393)	(54,142)
Capital and reserves			
Profit and loss account		(67,393)	(54,142)
Shareholder's funds		(67,393)	(54,142)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Roche

Director

Approved by the board on 24 August 2017

Routec International Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2015	35,654
Additions	1,334
At 30 November 2016	<u>36,988</u>

Depreciation

At 1 December 2015	31,228
Charge for the year	1,352
At 30 November 2016	<u>32,580</u>

Net book value

At 30 November 2016	<u>4,408</u>
At 30 November 2015	<u>4,426</u>

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