

**Routech International Limited**  
**ABBREVIATED ACCOUNTS COVER**

**Routech International Limited**

**Company No. 07079950**

**Abbreviated Accounts**

**30 November 2014**



**Routec International Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 30 November 2014**

<b>Company No. 07079950</b>	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,559	8,201
		<u>2,559</u>	<u>8,201</u>
<b>Current assets</b>			
Stocks		5,272	5,272
Debtors		3,226	-
Cash at bank and in hand		3,493	7,529
		<u>11,991</u>	<u>12,801</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(52,406)</u>	<u>(63,821)</u>
<b>Net current liabilities</b>		<u>(40,415)</u>	<u>(51,020)</u>
<b>Total assets less current liabilities</b>		<u>(37,856)</u>	<u>(42,819)</u>
<b>Creditors: Amounts falling due after more than one year</b>		<u>(14,462)</u>	<u>-</u>
<b>Net liabilities</b>		<u>(52,318)</u>	<u>(42,819)</u>
<b>Capital and reserves</b>			
Called up share capital	3	-	-
Profit and loss account		<u>(52,318)</u>	<u>(42,819)</u>
<b>Shareholder's funds</b>		<u>(52,318)</u>	<u>(42,819)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 November 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 October 2015

And signed on its behalf by:

M.H. Roche  
Director  
30 October 2015

**Route International Limited**  
**NOTES TO THE ABBREVIATED**  
**ACCOUNTS**  
**for the year ended 30 November 2014**

**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) ["the FRSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	20% Straight Line
Motor vehicles	20% Straight Line
Furniture, fittings and equipment	20% Straight Line

**Stocks**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
At 1 December 2013	32,682	32,682
At 30 November 2014	32,682	32,682
<b>Amortisation</b>		
At 1 December 2013	24,481	24,481
Charge for the year	5,642	5,642
At 30 November 2014	30,123	30,123
<b>Net book values</b>		
At 30 November 2014	2,559	2,559
At 30 November 2013	8,201	8,201

	<b>Nominal</b>	<b>2014</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary	1.00	-	-	-

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