

**R&O PROJECT MANAGEMENT LTD**

**Company Registration Number:  
07221530 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

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# **R&O PROJECT MANAGEMENT LTD**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	michael lewins
<b>Registered office:</b>	6 Jedburgh Close The Priorys North Shields Tyne & Wear NE29 9NU GBR
<b>Company Registration Number:</b>	07221530 (England and Wales)

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# R&O PROJECT MANAGEMENT LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	311	414
<b>Total fixed assets:</b>		<u>311</u>	<u>414</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,846	3,378
<b>Total current assets:</b>		<u>2,846</u>	<u>3,378</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		544	1,713
<b>Net current assets (liabilities):</b>		<u>2,302</u>	<u>1,665</u>
<b>Total assets less current liabilities:</b>		<u>2,613</u>	<u>2,079</u>
<b>Total net assets (liabilities):</b>		<u><u>2,613</u></u>	<u><u>2,079</u></u>

The notes form part of these financial statements

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# R&O PROJECT MANAGEMENT LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	0
Revaluation reserve:		(1)	0
Profit and Loss account:		2,613	2,079
<b>Total shareholders funds:</b>		<u>2,613</u>	<u>2,079</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: michael lewins

Status: Director

The notes form part of these financial statements

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# **R&O PROJECT MANAGEMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

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

straight line over five years

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# **R&O PROJECT MANAGEMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2012:	517
At 30th April 2013:	517
<b>Depreciation</b>	
At 01st May 2012:	103
Charge for year:	103
At 30th April 2013:	206
<b>Net book value</b>	
At 30th April 2013:	311
At 30th April 2012:	414

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# **R&O PROJECT MANAGEMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.00	<b>0</b>
Total share capital:			<b>0</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b>1</b>

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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 1072 of the Companies Act 2006.

