

Registered number
08072518

ROM Lifting Ltd

Abbreviated Accounts

31 March 2013

ROM Lifting Ltd**Registered number:** 08072518**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £
Fixed assets		
Tangible assets	2	326
Current assets		
Debtors		4,594
Cash at bank and in hand		11,145
		<hr/> 15,739
Creditors: amounts falling due within one year		(9,247)
Net current assets		<hr/> 6,492
Net assets		<hr/> <hr/> 6,818
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,817
Shareholder's funds		<hr/> <hr/> 6,818

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.

R Mathieson

Director

Approved by the board on 16 April 2013

for the period ended 31 March 2013

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 April 2008).

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	25% straight line
---------------------	-------------------

2 Tangible fixed assets

£

Cost

Additions	449
At 31 March 2013	<u>449</u>

Depreciation

Charge for the period	123
At 31 March 2013	<u>123</u>

Net book value

At 31 March 2013 326

3 Share capital

Nominal value	2013 Number	2013 £
---------------	-------------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
-----------------	---------	---	---

Nominal value	Number	Amount £
------------------	--------	-------------

Shares issued during the period:

Ordinary shares	£1 each	1	1
-----------------	---------	---	---

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£

R Mathieson				
Current Account	-	(100)	-	(100)

$$\frac{\quad}{-} \quad \frac{\quad}{(100)} \quad \frac{\quad}{-} \quad \frac{\quad}{(100)}$$

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.