Registered number
08072518

ROM Lifting Ltd

Abbreviated Accounts

31 March 2014

ROM Lifting Ltd

Registered number: 08072518

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		214		326
Current assets					
Debtors		9,330		4,594	
Cash at bank and in hand		10,928		11,145	
		20,258		15,739	
Creditors: amounts falling due within one year		(8,844)		(9,247)	
Net current assets			11,414		6,492
Net assets			11,628		6,818
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,627		6,817
Shareholder's funds			11,628		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 12 May 2014

ROM Lifting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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 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	
At 1 April 2013	449
At 31 March 2014	449
Depreciation	
At 1 April 2013	123
Charge for the year	112
At 31 March 2014	235
Net book value	
At 31 March 2014	214
At 31 March 2013	326

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	-

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
R Mathieson				
Current Account	(100)	(36,832)	30,382	(6,550)
	(100)	(36,832)	30,382	(6,550)