

ROMLOG LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
22 DECEMBER 2014 TO 31 DECEMBER 2015

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FOR THE PERIOD 22 December 2014 to 31 December
2015**

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ROMLOG LIMITED
COMPANY INFORMATION
FOR THE PERIOD 22 December 2014 to 31 December
2015

DIRECTOR: Mrs E A Lyall

REGISTERED OFFICE: 2 The Green
Charlton
Andover
Hampshire
SP10 4AZ

REGISTERED NUMBER: 09363965 (England and Wales)

ABBREVIATED BALANCE SHEET
31 December
2015

	Notes	£
CURRENT ASSETS		
Debtors		23,171
Cash at bank		<u>795</u>
		23,966
CREDITORS		
Amounts falling due within one year		<u>8,782</u>
NET CURRENT ASSETS		<u>15,184</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,184</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Reserves - profit/loss b/fwd		<u>15,183</u>
SHAREHOLDERS' FUNDS		<u>15,184</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2016 and were signed by:

Mrs E A Lyall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 December 2014 to 31 December
2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2015:

	£
Mrs E A Lyall	
Balance outstanding at start of period	-
Amounts advanced	32,025
Amounts repaid	(15,631)
Balance outstanding at end of period	<u><u>16,394</u></u>