

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Romila Homes Limited

**Romila Homes Limited (Registered number:
05539654)**

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for the Year Ended 31 August 2012**

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Romila Homes
Limited
Company
Information
for the Year Ended 31 August 2012

DIRECTOR: S Z Khan

SECRETARY:

REGISTERED OFFICE: Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

REGISTERED NUMBER: 05539654 (England and Wales)

ACCOUNTANTS: Isaacs
Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

**Abbreviated Balance Sheet
31 August
2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		402,569		534,443
CURRENT ASSETS					
Cash at bank		2,489		153	
CREDITORS					
Amounts falling due within one year		<u>168,129</u>		<u>203,522</u>	
NET CURRENT LIABILITIES			(165,640)		<u>(203,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			236,929		331,074
CREDITORS					
Amounts falling due after more than one year	3		196,461		307,519
NET ASSETS			<u>40,468</u>		<u>23,555</u>
CAPITAL AND RESERVES					
Called up share capital	4		400		400
Profit and loss account			<u>40,068</u>		<u>23,155</u>
SHAREHOLDERS' FUNDS			<u>40,468</u>		<u>23,555</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 30 May 2013 and were signed by:

The notes form part of these abbreviated accounts

S Z Khan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012**

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.

Tangible fixed assets

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

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 September 2011	535,233
Additions	12,440
Disposals	(144,033)
At 31 August 2012	<u>403,640</u>

DEPRECIATION

At 1 September 2011	790
Charge for year	281
At 31 August 2012	<u>1,071</u>

NET BOOK VALUE

At 31 August 2012	<u>402,569</u>
At 31 August 2011	<u>534,443</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	<u><u>7,268</u></u>	<u><u>44,644</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
300	Ordinary	1	<u>400</u>	<u>400</u>