

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Roundfield Design Limited

Roundfield Design Limited (Registered number: 08626094)

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for the Year Ended 31 July 2014

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Roundfield Design Limited

Company Information
for the Year Ended 31 July 2014

DIRECTORS: T Barnsley
J Hallybone

REGISTERED OFFICE: The Old Church School
Butts Hill
Frome
BA11 1HR

REGISTERED NUMBER: 08626094 (England and Wales)

ACCOUNTANTS: Mendip Accountancy
Mendip Lodge
30 Rodden Road
FROME
Somerset
BA11 2AH

Roundfield Design Limited (Registered number: 08626094)Abbreviated Balance Sheet31 July 2014

	Notes	£
CURRENT ASSETS		
Debtors		3,990
Cash at bank		<u>2,555</u>
		6,545
CREDITORS		
Amounts falling due within one year		<u>6,334</u>
NET CURRENT ASSETS		<u>211</u>
TOTAL ASSETS LESS		
CURRENT		211
LIABILITIES		<u><u>211</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account		<u>207</u>
SHAREHOLDERS' FUNDS		<u><u>211</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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)

Roundfield Design Limited (Registered number: 08626094)

Abbreviated Balance Sheet - continued

31 July 2014

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 Board of Directors on 11 April 2015 and were signed on its behalf by:

T Barnsley - Director

J Hallybone - Director

Roundfield Design Limited (Registered number: 08626094)

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			<u>4</u>

