

**ROMANY CONTRACTING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 JULY 2015 TO 31 JULY 2016**

Mercury Accounting Services

Romany Contracting Ltd
Company No. 9678457
Abbreviated Balance Sheet 31 July 2016

	Notes	Period to 31 July 2016	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		9,256	
		9,256	
Creditors: Amounts Falling Due Within One Year		(6,402)	
		2,854	2,854
NET CURRENT ASSETS (LIABILITIES)			
TOTAL ASSETS LESS CURRENT LIABILITIES			2,854
Creditors: Amounts Falling Due After More Than One Year	2		(2,854)
			-
NET ASSETS			
			-

For the period ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr CHINNATHAMBI
SELVARAJAN**

03/10/2016

Romany Contracting Ltd
Notes to the Abbreviated Accounts
For the Period 9 July 2015 to 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due After More Than One Year

**Period to 31
July 2016**

£

Bank loans

2,854

3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.