

PBB

ROUND AND METAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
18 APRIL 2006 TO 30 APRIL 2007

(AMENDED)

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The company's registered number is 5783237

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ROUND AND METAL LIMITED

BALANCE SHEET

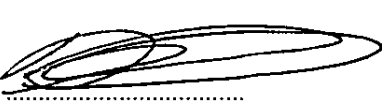
AT 30 APRIL 2007

	Note	2007 £
CURRENT ASSETS		
Stock		7,140
Debtors		76,989
Cash at bank and in hand		23,154
		<hr/> 107,283
CREDITORS: Amounts falling due within one year		95,828
		<hr/>
NET CURRENT ASSETS		11,455
		<hr/>
NET ASSETS		£ 11,455
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		10,455
		<hr/>
SHAREHOLDERS FUNDS		£ 11,455
		<hr/> <hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the period 18 April 2006 to 30 April 2007. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2007 and of its profit for the period 18 April 2006 to 30 April 2007 in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 8 January 2009 and signed on its behalf.

X



.....
D A Gross
Director

X

ROUND AND METAL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD
18 APRIL 2006 TO 30 APRIL 2007

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1b. Stocks

Stocks are stated at the lower of cost and net realisable value.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

2007
£

Authorised:

1000 Ordinary shares of £1 each

£ 1,000

Allotted, issued and fully paid:

1000 Ordinary shares of £1 each

£ 1,000

3. RELATED PARTIES

At the balance sheet date, the company owed £24,697 to Ultraspeed UK Limited, a company in which Mr J G Gross is a director and majority shareholder.