Registered Number 04469187

ROODHART SEALING SERVICES LIMITED

Abbreviated Accounts

30 June 2015

ROODHART SEALING SERVICES LIMITED **Registered Number 04469187**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		7	1,158
Cash at bank and in hand		36	68
		43	1,226
Creditors: amounts falling due within one year		(7,580)	(8,190)
Net current assets (liabilities)		(7,537)	(6,964)
Total assets less current liabilities		(7,537)	(6,964)
Total net assets (liabilities)		(7,537)	(6,964)
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(8,537)	(7,964)
Shareholders' funds		(7,537)	(6,964)

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2016

And signed on their behalf by:
A J Buckle, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are as follows: Basis of Preparing the Financial Statements "The company meets its day to day working capital requirements through bank overdraft facilities and extended terms of credit with suppliers.

The directors are able and willing to introduce additional funds if required.

The company does not currently trade and the accounts have been prepared on this basis."

Accounting Convention
The financial statements are prepared under the historical cost convention.

Tangible assets depreciation policy
Depreciation is provided on a reducing balance basis over the expected useful lives of each category of tangible fixed assets:

Fixtures and Fittings 20% per annum on written down value

Other accounting policies
Pension Costs
The company has a defined contribution pension scheme. The cost of the contributions made by the company to the scheme are charged to the profit and loss account as incurred.

Cash Flow Statement
The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemptions under FRS 1 not to prepare a cash flow statement.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.