

Registered Number 04584309

ROCHGATE PROPERTY LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	120,432	120,513
		<u>120,432</u>	<u>120,513</u>
Current assets			
Debtors		-	130
Cash at bank and in hand		1,616	3,003
		<u>1,616</u>	<u>3,133</u>
Creditors: amounts falling due within one year		<u>(1,409)</u>	<u>(2,178)</u>
Net current assets (liabilities)		<u>207</u>	<u>955</u>
Total assets less current liabilities		<u>120,639</u>	<u>121,468</u>
Creditors: amounts falling due after more than one year		(104,331)	(108,227)
Total net assets (liabilities)		<u>16,308</u>	<u>13,241</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		15,308	12,241
Shareholders' funds		<u>16,308</u>	<u>13,241</u>

- For the year ending 30 November 2012 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 15 August 2013

And signed on their behalf by:

P.J Hughes, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	143,321
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>143,321</u>
Depreciation	
At 1 December 2011	22,808
Charge for the year	81
On disposals	-
At 30 November 2012	<u>22,889</u>
Net book values	
At 30 November 2012	<u><u>120,432</u></u>
At 30 November 2011	<u><u>120,513</u></u>

Depreciation has been provided at the following rates in order to write off the assets over their useful lives: Plant & Machinery 20% - Straight Line; Fixtures & Fittings 20% - Straight Line

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