

**ROLLERSIGNS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**ROLLERSIGNS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ROLLERSIGNS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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<b>Director</b>	R Lewis
<b>Company Number</b>	7047253 (England and Wales)
<b>Registered Office</b>	THE APEX 2 SHERIFFS ORCHARD COVENTRY CV1 3PP

**ROLLERSIGNS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,837	1,837
<b>Current assets</b>			
Debtors	5	14,009	12,989
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(11,112)	(10,380)
<b>Net current assets</b>		<u>2,897</u>	<u>2,609</u>
<b>Net assets</b>		<u>4,734</u>	<u>4,446</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		<u>4,634</u>	<u>4,346</u>
<b>Shareholders' funds</b>		<u>4,734</u>	<u>4,446</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2018.

R Lewis  
Director

Company Registration No. 7047253

**ROLLERSIGNS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**1 Statutory information**

Rollersigns Limited is a private company, limited by shares, registered in England and Wales, registration number 7047253. The registered office is THE APEX, 2 SHERIFFS ORCHARD, COVENTRY, CV1 3PP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2016	2,755
At 31 October 2017	2,755
<b>Depreciation</b>	
At 1 November 2016	918
At 31 October 2017	918
<b>Net book value</b>	
At 31 October 2017	1,837
At 31 October 2016	1,837

**ROLLERSIGNS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	14,009	12,989
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	7,217	4,656
Trade creditors	3,895	5,724
	11,112	10,380
<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

