

Registered Number 07163900

ROGER BEST LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	170	210
		<u>170</u>	<u>210</u>
Current assets			
Debtors		6,090	6,090
Investments		92,500	-
Cash at bank and in hand		193,035	184,345
		<u>291,625</u>	<u>190,435</u>
Prepayments and accrued income		55,456	92,500
Creditors: amounts falling due within one year		(50,776)	(42,151)
Net current assets (liabilities)		<u>296,305</u>	<u>240,784</u>
Total assets less current liabilities		<u>296,475</u>	<u>240,994</u>
Provisions for liabilities		(42)	(42)
Total net assets (liabilities)		<u>296,433</u>	<u>240,952</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		296,333	240,852
Shareholders' funds		<u>296,433</u>	<u>240,952</u>

- For the year ending 30 June 2014 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 19 January 2015

And signed on their behalf by:

R BEST, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Tangible assets depreciation policy

20% reducing balance on fixtures and fittings

33% on cost of computer equipment

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,721
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,721</u>
Depreciation	
At 1 July 2013	1,511
Charge for the year	40
On disposals	-
At 30 June 2014	<u>1,551</u>
Net book values	
At 30 June 2014	<u>170</u>
At 30 June 2013	<u>210</u>

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