

Registered number  
07334384

No Rogue Traders Here Ltd

Abbreviated Accounts

31 December 2012

## **No Rogue Traders Here Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of No Rogue Traders Here Ltd for the year ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of No Rogue Traders Here Ltd for the year ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of No Rogue Traders Here Ltd, as a body, in accordance with the terms of our engagement letter dated 30 September 2011. Our work has been undertaken solely to prepare for your approval the accounts of No Rogue Traders Here Ltd and state those matters that we have agreed to state to the Board of Directors of No Rogue Traders Here Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than No Rogue Traders Here Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that No Rogue Traders Here Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of No Rogue Traders Here Ltd. You consider that No Rogue Traders Here Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of No Rogue Traders Here Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

**Nicholas Peters & Co.**

**Chartered Accountants and Registered Auditors**

**1st Floor (North)**

**Devonshire House, 1 Devonshire Street**

**London**

**W1W 5DS**

**31 July 2013**

**No Rogue Traders Here Ltd****Registered number:** 07334384**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		5,884	281
Cash at bank and in hand		153	1,319
		<u>6,037</u>	<u>1,600</u>
<b>Creditors: amounts falling due within one year</b>		(5,969)	(1,592)
<b>Net current assets</b>		<u>68</u>	<u>8</u>
<b>Net assets</b>		<u>68</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
Profit and loss account		63	3
<b>Shareholders' funds</b>		<u>68</u>	<u>8</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**Mr Kenvin S Croke****Director****Approved by the board on 31 July 2013**

**No Rogue Traders Here Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

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***

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>

<b>3 Loans to directors</b>	<b>B/fwd</b>	<b>Paid</b>	<b>Repaid</b>	<b>C/fwd</b>
<b>Description and conditions</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Kevin S Croke				
Loan to director	-	24,086	(19,857)	4,229
	<u>-</u>	<u>24,086</u>	<u>(19,857)</u>	<u>4,229</u>

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.