

Registered Number 07334384

NO ROGUE TRADERS HERE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,347	11,129
		<u>8,347</u>	<u>11,129</u>
Current assets			
Debtors		28,237	2,344
Cash at bank and in hand		6,033	9,280
		<u>34,270</u>	<u>11,624</u>
Creditors: amounts falling due within one year		(18,351)	(11,001)
Net current assets (liabilities)		<u>15,919</u>	<u>623</u>
Total assets less current liabilities		<u>24,266</u>	<u>11,752</u>
Creditors: amounts falling due after more than one year		(21,798)	(9,359)
Provisions for liabilities		(1,669)	(2,226)
Total net assets (liabilities)		<u>799</u>	<u>167</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		794	162
Shareholders' funds		<u>799</u>	<u>167</u>

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:

Kevin S Croke, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

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.

Tangible assets depreciation policy

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

Motor vehicles 25% reducing balance

Valuation information and policy**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Other accounting policies**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	11,365
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2014	<u>11,365</u>
Depreciation	
At 1 January 2014	236
Charge for the year	2,782
On disposals	-
At 31 December 2014	<u>3,018</u>
Net book values	
At 31 December 2014	<u>8,347</u>
At 31 December 2013	<u>11,129</u>

3 Transactions with directors

Name of director receiving advance or credit:	Kevin S Croke
Description of the transaction:	Director's loan
Balance at 1 January 2014:	£ 893
Advances or credits made:	£ 26,286
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 27,179</u>

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