Company Registration No. 07941381 (England and Wales)

ROCK & SCISSOR ENTERPRISES LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

ROCK & SCISSOR ENTERPRISES LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	2016	2015
Notes	£	£
Fixed assets		
Tangible assets 2	748	248
Current assets		
Stocks Debtors	912 2,971	3,168
	3,883	3,168
Creditors: amounts falling due within one year	(18,651)	(16,260)
Net current liabilities	(14,768)	(13,092)
Net liabilities	(14,020)	(12,844)
Capital and reserves		
Called up share capital Profit and loss account	100 (14,120)	100 (12,944)
Total shareholders' funds	(14,020)	(12,844)

For the year ending 31 March 2016 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 December 2016

Mr M S B Stone Director

Company Registration No. 07941381

ROCK & SCISSOR ENTERPRISES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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

3 years straight line

2 Tangible fixed assets

			£
	Cost		
	At 1 April 2015		1,018
	Additions		1,122
	At 31 March 2016		2,140
	Depreciation		
	At 1 April 2015		770
	Charge for the year		622
	At 31 March 2016		1,392
	Net book value		
	At 31 March 2016		748
	At 31 March 2015		248
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

