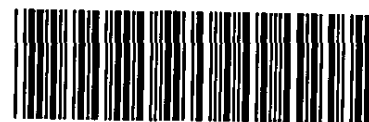


COMPANY REGISTRATION NUMBER 08087219

**Alan Roper Ltd**  
**Unaudited Abbreviated Accounts**  
**For the Period Ended**  
**31 May 2013**

WEDNESDAY



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14/08/2013

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COMPANIES HOUSE

**HAINES WATTS HEREFORD LIMITED**

Chartered Accountants  
Charlton House  
St Nicholas Street  
Hereford  
HR4 0BG

# **Alan Roper Ltd**

## **Abbreviated Accounts**

**Period from 29 May 2012 to 31 May 2013**

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# Alan Roper Ltd

## Abbreviated Balance Sheet

31 May 2013

	Note	£	31 May 13 £
<b>Current Assets</b>			
Debtors		22,028	
Cash at bank and in hand		<u>3,869</u>	
		25,897	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>5,872</u>	
<b>Net Current Assets</b>			<u>20,025</u>
<b>Total Assets Less Current Liabilities</b>			<u>20,025</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	2		5
Profit and loss account			<u>20,020</u>
<b>Shareholders' Funds</b>			<u>20,025</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

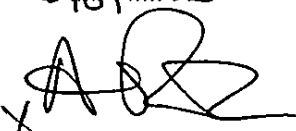
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

✓ 8/8/2013

X 

Mr A Roper  
Director

Company Registration Number 08087219

The notes on page 2 form part of these abbreviated accounts.

# **Alan Roper Ltd**

## **Notes to the Abbreviated Accounts**

**Period from 29 May 2012 to 31 May 2013**

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### **1. Accounting Policies**

#### **Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

The turnover shown in the profit and loss account represents services provided during the period

### **2. Share Capital**

#### **Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>
5 shares were allotted during the period of £1 each		