

COMPANY REGISTRATION NUMBER 08087219

**Alan Roper Ltd**  
**Unaudited Abbreviated Accounts**  
**For the Year Ended**  
**31 May 2014**

WEDNESDAY



\*A3CP8F0B\*

A33

23/07/2014

#192

COMPANIES HOUSE

**HAINES WATTS HEREFORD LIMITED**

Chartered Accountants  
Charlton House  
St Nicholas Street  
Hereford  
HR4 0BG

# **Alan Roper Ltd**

## **Abbreviated Accounts**

**Year Ended 31 May 2014**

---

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to the Abbreviated Accounts	<b>2</b>

---

# Alan Roper Ltd

## Abbreviated Balance Sheet

31 May 2014

	Note	2014 £	£	2013 £
<b>Current Assets</b>				
Debtors		1,871		22,028
Cash at bank and in hand		-		3,869
		<u>1,871</u>		<u>25,897</u>
<b>Creditors: Amounts Falling due Within One Year</b>		<u>2,564</u>		<u>5,872</u>
<b>Net Current (Liabilities)/Assets</b>			<u>(693)</u>	<u>20,025</u>
<b>Total Assets Less Current Liabilities</b>			<u>(693)</u>	<u>20,025</u>
<b>Capital and Reserves</b>				
Called-up equity share capital	3		5	5
Profit and loss account			<u>(698)</u>	<u>20,020</u>
<b>(Deficit)/Shareholders' Funds</b>			<u>(693)</u>	<u>20,025</u>

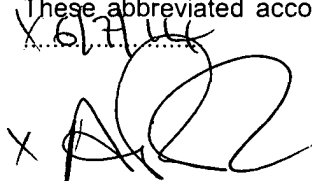
For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

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

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

Year Ended 31 May 2014

---

### 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. Going Concern

The company ceased trading on 31 December 2013. The director has confirmed that he will settle any liabilities of the company.

### 3. Share Capital

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

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>