

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2015
for
ALAN ROPER LTD

SATURDAY



A4DV9EUB

A06

15/08/2015

#205

COMPANIES HOUSE

ALAN ROPER LTD

**Contents of the Abbreviated Accounts
for the year ended 31 May 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALAN ROPER LTD

**Company Information
for the year ended 31 May 2015**

Director: A Roper

Registered office: 131 Kingsway
College Estate
Hereford
HR1 1HD

Registered number: 08087219 (England and Wales)

Accountants: Haines Watts Hereford Ltd
Charlton House
St. Nicholas Street
Hereford
Herefordshire
HR4 0BG

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		71	1,871
Creditors			
Amounts falling due within one year		<u>1,049</u>	<u>2,564</u>
Net current liabilities		<u>(978)</u>	<u>(693)</u>
Total assets less current liabilities		<u>(978)</u>	<u>(693)</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		<u>(983)</u>	<u>(698)</u>
Shareholders' funds		<u>(978)</u>	<u>(693)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 August 2015 and were signed by:

X 
A Roper - Director

ALAN ROPER LTD

Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1. Accounting policies

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

3. Going concern

The company ceased trading on 31 December 2014. The director has confirmed that he will settle any liabilities of the company.