

COMPANY REGISTRATION NUMBER 05985987

**63 ROHA SUPERMARKET LTD**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2007**

MONDAY



A34 "AFAPCZNM" 230  
12/05/2008  
COMPANIES HOUSE

**M OSMAN & CO**  
Accountants  
1st Floor  
236 Graham Road  
London  
E8 1BP

# **63 ROHA SUPERMARKET LTD**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 1 NOVEMBER 2006 TO 30 NOVEMBER 2007**

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# 63 ROHA SUPERMARKET LTD

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2007

	Note	£	30 Nov 07 £
<b>CURRENT ASSETS</b>			
Stocks		12,330	
Cash at bank and in hand		226	
		<u>12,556</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,945</u>	
<b>NET CURRENT ASSETS</b>			<u>8,611</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,611</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>7,000</u>
			<u>1,611</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		100
Profit and loss account			<u>1,511</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,611</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

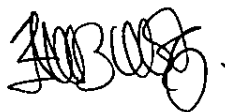
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, 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 VII of the Companies Act 1985

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

9/5/2008

MR UMIT CEVIK  
Director



The notes on page 2 form part of these abbreviated accounts

# 63 ROHA SUPERMARKET LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2006 TO 30 NOVEMBER 2007

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

#### Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

#### Fixed assets

All fixed assets are initially recorded at cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

### 2. SHARE CAPITAL

#### Authorised share capital:

	30 Nov 07
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

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

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>