

Registered Number 05985987

63 ROHA SUPERMARKET LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	328	386
		<u>328</u>	<u>386</u>
Current assets			
Stocks		45,551	38,161
Cash at bank and in hand		1,834	772
		<u>47,385</u>	<u>38,933</u>
Creditors: amounts falling due within one year		(10,038)	(6,654)
Net current assets (liabilities)		<u>37,347</u>	<u>32,279</u>
Total assets less current liabilities		<u>37,675</u>	<u>32,665</u>
Creditors: amounts falling due after more than one year		(43,660)	(32,312)
Total net assets (liabilities)		<u>(5,985)</u>	<u>353</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,085)	253
Shareholders' funds		<u>(5,985)</u>	<u>353</u>

- For the year ending 30 November 2012 the company was entitled to exemption 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.

Approved by the Board on 26 November 2013

And signed on their behalf by:

MR UMIT CEVIK, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	739
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>739</u>
Depreciation	
At 1 December 2011	353
Charge for the year	58
On disposals	-
At 30 November 2012	<u>411</u>
Net book values	
At 30 November 2012	<u>328</u>
At 30 November 2011	<u>386</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.