

Registered number
03062149

Rolecourt Limited
Abbreviated Accounts
30 June 2001



P C Mavron & Co
Chartered Accountants
23a Craven Terrace
Lancaster Gate
London W2 3QH

Rolecourt Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Rolecourt Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th June 2001 set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P C Mavron & Co
Chartered Accountants

23a Craven Terrace
Lancaster Gate
London W2 3QH

11 April 2002

Rolecourt Limited
Abbreviated Balance Sheet
as at 30 June 2001

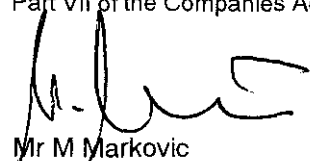
	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	52,291	52,291
Current assets			
Debtors		5,848	6,448
Cash at bank and in hand		308	1,472
		<u>6,156</u>	<u>7,920</u>
Creditors: amounts falling due within one year		(2,936)	(3,534)
Net current assets		<u>3,220</u>	<u>4,386</u>
Total assets less current liabilities		<u>55,511</u>	<u>56,677</u>
Creditors: amounts falling due after more than one year		(52,343)	(52,343)
Net assets		<u>3,168</u>	<u>4,334</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,166	4,332
Shareholders' funds		<u>3,168</u>	<u>4,334</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr M Markovic
Director

Approved by the board on 9 April 2002

Rolecourt Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2000 52,500

At 30 June 2001 52,500

Depreciation

At 1 July 2000 209

At 30 June 2001 209

Net book value

At 30 June 2001 52,291

At 30 June 2000 52,291

3 Share capital

2001

2000

£

£

Authorised:

Ordinary shares of £1 each 100 100

2001
No

2000
No

2001
£

2000
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2