

Registration number: 04411341 (England and Wales)

ROTORFOCAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANIES HOUSE

ROTORFOCAL LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2014

	Note	2014 £	2013 £
Current assets			
Debtors		9	9
Capital and reserves			
Called up share capital	2	9	9

For the financial year ended 30 September 2014, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved and authorised for issue by the Board on 2 December 2014 and signed on its behalf by:


 D C Farley
 Director

ROTORFOCAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

A summary of the significant accounting policies which have been consistently applied in the current and the preceding year is set out below.

Property development in progress

Developments in progress are valued at the lower of cost and net realisable value. Attributable profit on developments is taken when the outcome can be foreseen with reasonable certainty.

2 SHARE CAPITAL

Allotted, called up and fully paid

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1	9	9	9	9