

**ROLLASON CONSULTING LIMITED**

**Company Registration Number:  
04915854 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

**SUBMITTED**

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# **ROLLASON CONSULTING LIMITED**

## **Company Information for the Period Ended 30th September 2013**

<b>Director:</b>	MR CHRIS RLLASON
<b>Registered office:</b>	Holmlea Chapel Road Broughton Cowbridge South Glamorgan CF71 7QR
<b>Company Registration Number:</b>	04915854 (England and Wales)

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# ROLLASON CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# ROLLASON CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 06 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR CHRIS RLLASON

Status: Director

The notes form part of these financial statements

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# **ROLLASON CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover shown in the accounts represents consultancy services recognised by the Company in respect of services supplied during the accounting period exclusive of VAT

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# ROLLASON CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

There has been and will not be a change in the valuation or allotment of shares in this Company regarding historic or future presentations.

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