

Roles Limited

**Unaudited Abbreviated Accounts
Year Ended 30 April 2014**

Company Registration Number: 06539214

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Roles Limited

Abbreviated Balance Sheet

30 April 2014

	Note	2014 £	2013 £
Current assets			
Debtors		200	791
Creditors: Amounts falling due within one year		<u>(21,375)</u>	<u>(20,173)</u>
Net liabilities		<u>(21,175)</u>	<u>(19,382)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		<u>(21,375)</u>	<u>(19,582)</u>
Shareholders' deficit		<u>(21,175)</u>	<u>(19,382)</u>

Roles Limited

Abbreviated Balance Sheet

30 April 2014

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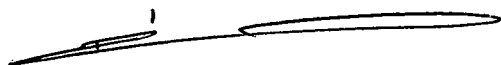
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 24 July 2014 and signed on its behalf by:



.....
Mr D G Tisdall
Director

Company Registration Number: 06539214

Roles Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The company's accounts show a balance sheet deficit of £21,175 (2013 - £19,382). The company is dependent on the continuing support of a related company and in the directors' opinion this support will be continuing. Therefore these accounts have been prepared on a going concern basis.

Turnover

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

Turnover is recognised when candidates have been appointed.

Depreciation

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:

Asset class	Depreciation method and rate
Other tangible fixed assets	Over 3 years

Roles Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2013	8,050	8,050
At 30 April 2014	8,050	8,050
Depreciation		
At 1 May 2013	8,050	8,050
At 30 April 2014	8,050	8,050
Net book value		
At 30 April 2014	-	-
At 30 April 2013	-	-

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	200	200	200	200