Registered number
07006483

THE ROLLER RINK COMPANY LIMITED

Abbreviated Accounts

30 September 2015

THE ROLLER RINK COMPANY LIMITED

Registered number: 07006483

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		72,038		77,956
Current assets					
Stocks		3,424		4,000	
Debtors		19,431		10,181	
Cash at bank and in hand		555		20,675	
		23,410		34,856	
Creditors: amounts falling due within one year		(95,400)		(111,946)	
Net current liabilities			(71,990)		(77,090)
Net assets			48		866
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(52)		766
Shareholders' funds			48		866

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Fairhurst

Director

Approved by the board on 24 June 2016

THE ROLLER RINK COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	118,569
Additions	5,544
At 30 September 2015	124,113
Depreciation	
At 1 October 2014	40,613
Charge for the year	11,462
At 30 September 2015	52,075
Net book value	
At 30 September 2015	72,038
At 30 September 2014	77,956

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.