

Registered number
07006483

THE ROLLER RINK COMPANY LIMITED

Abbreviated Accounts

30 September 2014

THE ROLLER RINK COMPANY LIMITED**Registered number:** 07006483**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	77,956	44,157
Current assets			
Stocks		4,000	3,866
Debtors		10,181	2,705
Cash at bank and in hand		20,675	73,948
		<u>34,856</u>	<u>80,519</u>
Creditors: amounts falling due within one year		<u>(111,946)</u>	<u>(79,501)</u>
Net current (liabilities)/assets		(77,090)	1,018
Net assets		<u>866</u>	<u>45,175</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		766	45,075
Shareholders' funds		<u>866</u>	<u>45,175</u>

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 26 June 2015

THE ROLLER RINK COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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 April 2008).

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 2013	71,793
Additions	46,776
At 30 September 2014	<u>118,569</u>

Depreciation

At 1 October 2013	27,636
Charge for the year	12,977
At 30 September 2014	<u>40,613</u>

Net book value

At 30 September 2014	<u>77,956</u>
At 30 September 2013	<u>44,157</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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