

Registered Number 08446646

ROTHEC LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		4,690
Cash at bank and in hand		2,562
		<u>7,252</u>
Creditors: amounts falling due within one year		<u>(6,967)</u>
Net current assets (liabilities)		<u>285</u>
Total assets less current liabilities		<u>285</u>
Total net assets (liabilities)		<u><u>285</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		185
Shareholders' funds		<u><u>285</u></u>

- For the year ending 31 March 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 28 November 2014

And signed on their behalf by:

R CHITSA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents fees receivable for services provided during the year.

2 Transactions with directors

Name of director receiving advance or credit:	R CHITSA
Description of the transaction:	LOAN
Balance at 15 March 2013:	-
Advances or credits made:	£ 3,543
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 3,543</u>

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