

ROHNIS LIMITED

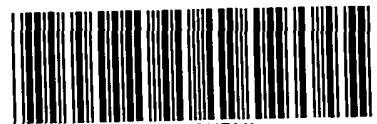
COMPANY NUMBER: 3192146

ABBREVIATED UNAUDITED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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ROHNIS LIMITED
BALANCE SHEET AT 30 APRIL 2015

	<u>NOTE</u>	<u>2015</u>	<u>2014</u>
TANGIBLE ASSETS	2	318,136	338,726
CURRENT ASSETS			
Debtors		1,206	78,905
Bank & Cash		<u>1,084</u>	<u>2,070</u>
		<u>2,290</u>	<u>80,975</u>
CREDITORS			
(amounts falling due within 1 year)		<u>6,600</u>	<u>10,500</u>
NET CURRENT (LIABILITIES)/ASSETS		(4,310)	<u>70,475</u>
NET ASSETS		<u>£313,826</u>	<u>£409,201</u>
REPRESENTED BY:			
Called Up Share Capital	3	5	5
Profit & Loss Account		<u>313,821</u>	<u>409,196</u>
		<u>£313,826</u>	<u>£409,201</u>

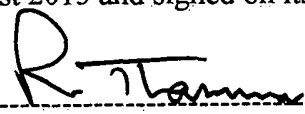
The Notes on Page 2 form part of these Financial Statements.

'These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime'

In approving these Financial Statements as director of the company I hereby confirm that:

- 1) For the year ended 30 April 2015 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006.
- 2) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- 3) The directors acknowledge their responsibility for:
 - a) ensuring the company keeps accounting records which comply with Section 386 and;
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts were approved by the Board on 14 August 2015 and signed on its behalf by:


 R K Thamman Director

ROHNIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2015

1) ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

BASIS OF PREPARATION

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008).

DEPRECIATION

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% on reducing balance
Leasehold Property	4% on straightline basis

2) TANGIBLE ASSETS

Cost – at 1 May 2014	<u>563,950</u>
- at 30 April 2015	<u>£ 563,950</u>
Depreciation – at 1 May 2014	225,224
- charge for year	<u>20,590</u>
- at 30 April 2015	<u>245,814</u>
Net Book Value – at 1 May 2014	<u>338,726</u>
- at 30 April 2015	<u>£ 318,136</u>

	<u>2015</u>	<u>2014</u>
3) <u>CALLED UP SHARE CAPITAL</u>		
Authorised Ordinary Shares of £1 each	£100	£100
Allotted, Called Up and Fully Paid	£ 5	£ 5

N.A. ALLEN

CHARTERED ACCOUNTANT

C.A.T. Reg. No. 829 1907 07

2 DEWHURST TERRACE
SUNNYSIDE
NEWCASTLE UPON TYNE
NE16 5LP

Tel: (0191) 488 2798

our Ref. 4415320

Our Ref. NAA/SA

11/9/2015

THE REGISTRAR OF COMPANIES
Companies House
Crown Way
CARDIFF
CF14 3UZ

Dear Sir

RE:- ROHNI'S INTERNATIONAL LIMITED

I enclose accounts to 30 April 2015

Yours faithfully

N.A. ALLEN