

Registered number
07590408

Rock and Roe Fish and Chips Limited

Abbreviated Accounts

31 March 2015

Rock and Roe Fish and Chips Limited**Registered number:** 07590408**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	698	889
Current assets			
Stocks		1,200	1,200
Debtors		3,008	3,489
Cash at bank and in hand		4,214	1,851
		<u>8,422</u>	<u>6,540</u>
Creditors: amounts falling due within one year		<u>(8,372)</u>	<u>(6,276)</u>
Net current assets		50	264
Net assets		<u><u>£ 748</u></u>	<u><u>£ 1,153</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		746	1,151
Shareholder's funds		<u><u>£ 748</u></u>	<u><u>£ 1,153</u></u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr Alpaya Emirhoca

Director

Approved by the board on 24 June 2015

Rock and Roe Fish and Chips Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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 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.

Stocks

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

Depreciation

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,270
At 31 March 2015	1,270

Depreciation

At 1 April 2014	381
Charge for the year	191
At 31 March 2015	572

Net book value

At 31 March 2015	698
At 31 March 2014	889

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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