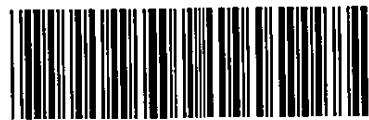


**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
ROTADALE LIMITED**

TUESDAY



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11/06/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2012**

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ROTADALE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR:	P Di Marino
SECRETARY:	Mrs D J Di Marino
REGISTERED OFFICE	Newgate House 431 London Road Croydon Surrey CR0 3PF
REGISTERED NUMBER:	02001916 (England and Wales)
ACCOUNTANTS:	Fitzgerald Mithia Accountants Newgate House 431 London Road Croydon Surrey CR0 3PF

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	22,971	23,720
CURRENT ASSETS			
Stocks		106,488	76,133
Debtors		3,353	2,223
Cash at bank and in hand		6,450	14,250
		<u>116,291</u>	<u>92,606</u>
CREDITORS			
Amounts falling due within one year		<u>40,391</u>	<u>23,205</u>
NET CURRENT ASSETS		<u>75,900</u>	<u>69,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,871</u>	<u>93,121</u>
CREDITORS			
Amounts falling due after more than one year		<u>35,000</u>	<u>35,000</u>
NET ASSETS		<u><u>63,871</u></u>	<u><u>58,121</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>63,771</u>	<u>58,021</u>
SHAREHOLDERS' FUNDS		<u><u>63,871</u></u>	<u><u>58,121</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

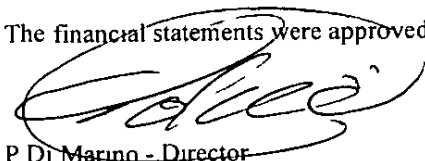
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 March 2013 and were signed by



P Di Marino - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Income is recognised during the year when the company provides goods and services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

No depreciation is charged on freehold land and buildings where buildings are maintained to such a standard that their estimated residual value is not less than their net book value at any given time

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	48,968
DEPRECIATION	
At 1 July 2011	25,248
Charge for year	749
At 30 June 2012	25,997
NET BOOK VALUE	
At 30 June 2012	22,971
At 30 June 2011	23,720

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100