Registered Number 02658021

ROE FOUNDATIONS LIMITED

Abbreviated Accounts

31 January 2015

ROE FOUNDATIONS LIMITED **Registered Number 02658021**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*31/01/2015*	*31/07/2013*
		£	£
Fixed assets			
Tangible assets	2	-	2,151
		-	2,151
Current assets			
Stocks		500	1,000
Debtors		3,811	3,779
Cash at bank and in hand		2,436	25
		6,747	4,804
Creditors: amounts falling due within one year		(37,222)	(44,039)
Net current assets (liabilities)		(30,475)	(39,235)
Total assets less current liabilities		(30,475)	(37,084)
Creditors: amounts falling due after more than one year		(35,248)	(46,045)
Total net assets (liabilities)		(65,723)	(83,129)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(65,725)	(83,131)
Shareholders' funds		(65,723)	(83,129)

- For the year ending 31 January 2015 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 June 2015

And signed on their behalf by:
Mr M Roe, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line
Fixtures, fittings
and equipment - 25% straight line
Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	47,475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	47,475
Depreciation	
At 1 August 2013	45,324
Charge for the year	2,151
On disposals	-
At 31 January 2015	47,475
Net book values	
At 31 January 2015	0
At 31 July 2013	2,151

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/01/2015	*31/07/2013*
	£	£
2 Ordinary shares of £1 each	2	2

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