Registered Number 05430721

ROGAC MECHANICAL ENGINEERING LIMITED

Abbreviated Accounts

30 April 2016

ROGAC MECHANICAL ENGINEERING LIMITED **Registered Number 05430721**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	496	661
		496	661
Current assets			
Debtors		21,001	14,391
Cash at bank and in hand		22,279	21,424
		43,280	35,815
Creditors: amounts falling due within one year		(39,743)	(28,489)
Net current assets (liabilities)		3,537	7,326
Total assets less current liabilities		4,033	7,987
Total net assets (liabilities)		4,033	7,987
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,933	7,887
Shareholders' funds		4,033	7,987

- For the year ending 30 April 2016 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 30 August 2016

And signed on their behalf by:
M Rogac, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 net invoiced sales of goods, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	5,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	5,304
Depreciation	
At 1 May 2015	4,643
Charge for the year	165
On disposals	-
At 30 April 2016	4,808
Net book values	
At 30 April 2016	496
At 30 April 2015	661

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.