Registration number 6001921

Rolyat Limited

Abbreviated accounts

for the year ended 31 December 2011

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Rolyat Limited

Contents

	Page
Abbreviated balance sheet	**1 - 2**
Notes to the financial statements	**3 - 4**

Rolyat Limited

Abbreviated balance sheet
as at 31 December 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		140		449
Current assets					
Debtors		18,554		19,550	
Cash at bank and in hand		20,245		20,521	
		38,799		40,071	
Creditors: amounts falling due within one year		(23,496)		(23,877)	
Net current assets			15,303		16,194
Total assets less current liabilities			15,443		16,643
Creditors: amounts falling due after more than one year			(48,296)		(62,884)
Deficiency of assets			(32,853)		(46,241)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(32,953)		(46,341)
Shareholders' funds			(32,853)		(46,241)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 . and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements. so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 7 March 2012 and signed on its behalf by

R.J. Taylor
Director



Registration number 6001921

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	-	25% Reducing Balance

1.4. Going concern

Despite the insolvent nature of the balance sheet, there is nothing to indicate that the company cannot continue to trade and meet all liabilities as they fall due

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2011	130,000	1,211	131,211
Disposals	-	(731)	(731)
At 31 December 2011	130,000	480	130,480
Depreciation			
Provision for diminution in value			
At 1 January 2011	130,000	762	130,762
On disposals	-	(469)	(469)
Charge for year	-	47	47
At 31 December 2011	130,000	340	130,340
Net book values			
At 31 December 2011	-	140	140
At 31 December 2010	-	449	449

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing 2011 £	Amount owing 2010 £	Maximum in year £
R J Taylor	3,241	97	3,241
L G Taylor	3,241	-	3,241