Registered number: 6001921

Rolyat Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

Prepared By:
Rolyat Limited
Accountants
175 Cole Valley Road
Birmingham
B28 0DG

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

DIRECTORS

R.J. Taylor

L.G. Taylor

SECRETARY

R.J.Taylor

REGISTERED OFFICE

168 Tilehouse Lane

Tidbury Green

Solihull

B90 1PW

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 6001921

ACCOUNTANTS

Rolyat Limited

Accountants

175 Cole Valley Road

Birmingham

B28 0DG

ACCOUNTS

FOR THEYEARENDED31/12/2017

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2017

	Notes		2017 £		*2016 £*
FIXED ASSETS					
CURRENT ASSETS					
Debtors	3	7,284		*7,873*	
Cash at bank and in hand		4,596		*9,481*	
		11,880		*17,354*	
CREDITORS: Amounts falling due within one year	4	8,543		*7,980*	
NET CURRENT ASSETS			3,337		*9,374*
TOTAL ASSETS LESS CURRENT LIABILITIES			3,337		*9,374*
CAPITAL AND RESERVES					
Called up share capital	5		100		*100*
Profit and loss account			3,237		*9,274*
SHAREHOLDERS' FUNDS			3,337		*9,374*

For the year ending 31/12/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 10/08/2018 and signed on their behalf by

.....

R.J. Taylor

Director

.....

L.G.Taylor

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill	Total
	£	£
Cost		
At 01/01/2017	130,000	130,000
At 31/12/2017	130,000	130,000
Depreciation		
At 01/01/2017	130,000	130,000
At 31/12/2017	130,000	130,000
Net Book Amounts		
At 31/12/2017	-	-

3. DEBTORS

	2017	*2016*
	£	*£*
Amounts falling due within one year		
Trade debtors	7,284	*7,873*
	7,284	*7,873*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	*2016*
	£	*£*
UK corporation tax	4,605	*4,842*
VAT	2,865	*3,017*
Directors current account	173	*121*
Accruals	900	*-*
	8,543	*7,980*

5. SHARE CAPITAL

	2017	*2016*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.