Registered Number 07436021

RICHARD ROE LTD

Abbreviated Accounts

31 March 2011

RICHARD ROE LTD **Registered Number 07436021**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		47
Total fixed assets			47
Current assets			
Stocks		2,414	
Cash at bank and in hand		2,076	
Total current assets		4,490	
Creditors: amounts falling due within one year		(3,962)	
Net current assets			528
Total assets less current liabilities			575
Total net Assets (liabilities)			575
Capital and reserves			
Called up share capital			1
Profit and loss account			574
Shareholders funds			575

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
RICHARD ROE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

47095

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	51
disposals	
revaluations	
transfers	
At 31 March 2011	51
Depreciation	
At	
Charge for year	4
on disposals	
At 31 March 2011	4
Net Book Value	
At	
At 31 March 2011	47