

ROCHESTER 002 LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2015

WEDNESDAY



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COMPANIES HOUSE

ROCHESTER 002 LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 9 JULY 2014 TO 31 JULY 2015

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ROCHESTER 002 LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2015**

	Note	£	31 Jul 15 £
CURRENT ASSETS			
Stocks and work in progress		64,398	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		64,397	
NET CURRENT ASSETS			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
 CAPITAL AND RESERVES			
Called up equity share capital	3		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>

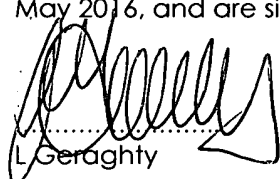
For the period from 9 July 2014 to 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19 May 2016, and are signed on their behalf by:



L. Geraghty

Company Registration Number: 09123762

The notes on page 2 form part of these abbreviated accounts.

ROCHESTER 002 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 9 JULY 2014 TO 31 JULY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. RELATED PARTY TRANSACTIONS

The company was under the control of Eglar Middleton Environmental Energy Investments Limited throughout the current period.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE (2015).

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>