

ROCHFORD (SCOTLAND) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

Jet Stream Accountancy Ltd

Chartered Accountants

Carnach House
Delnies
Nairn
IV12 5NT

Rochford (Scotland) Limited
Company No. SC485821
Abbreviated Balance Sheet 30 September 2015

		Period to 30 September 2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		30,362
			30,362
CURRENT ASSETS			
Debtors		23,833	
Cash at bank and in hand		26,397	
		50,230	
Creditors: Amounts Falling Due Within One Year		(43,745)	
NET CURRENT ASSETS (LIABILITIES)			6,485
TOTAL ASSETS LESS CURRENT LIABILITIES			36,847
NET ASSETS			36,847
Profit and Loss Account			36,847
SHAREHOLDERS' FUNDS			36,847

Rochford (Scotland) Limited
Company No. SC485821
Abbreviated Balance Sheet (continued) 30 September 2015

For the period ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Stephen Rochford

30/05/2016

Rochford (Scotland) Limited
Notes to the Abbreviated Accounts
For the Period 3 September 2014 to 30 September 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
Motor Vehicles	20% Reducing Balance
Fixtures & Fittings	20% Reducing Balance
Computer Equipment	25% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 3 September 2014	-
Additions	32,948
As at 30 September 2015	32,948
Depreciation	
As at 3 September 2014	-
Provided during the period	2,586
As at 30 September 2015	2,586
Net Book Value	
As at 30 September 2015	30,362
As at 3 September 2014	-

3 . Transactions With and Loans to Directors

Dividends paid to directors

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.