

Registered Number 03091227

ROHANS AUDITORS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

03091227

		Notes	31/07/2013	31/01/2012
			£	£
Fixed assets				
Tangible assets	2		337,849	345,644
			<u>337,849</u>	<u>345,644</u>
Current assets				
Debtors			257,917	123,205
Cash at bank and in hand			1,630	9,714
			<u>259,547</u>	<u>132,919</u>
Creditors: amounts falling due within one year			(138,393)	(121,214)
Net current assets (liabilities)			<u>121,154</u>	<u>11,705</u>
Total assets less current liabilities			<u>459,003</u>	<u>357,349</u>
Total net assets (liabilities)			<u>459,003</u>	<u>357,349</u>
Capital and reserves				
Called up share capital			1,000	1,000
Profit and loss account			458,003	356,349
Shareholders' funds			<u>459,003</u>	<u>357,349</u>

- For the year ending 31 July 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:

A J Rouhani, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 15% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2012	378,426
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>378,426</u>
Depreciation	
At 1 February 2012	32,782
Charge for the year	7,795
On disposals	-
At 31 July 2013	<u>40,577</u>
Net book values	
At 31 July 2013	<u>337,849</u>
At 31 January 2012	<u>345,644</u>