

Registered number
05602798

Rochester Industries Limited

Abbreviated Accounts

31 August 2010



Rochester Industries Limited

Registered number: 05602798

**Abbreviated Balance Sheet
as at 31 August 2010**

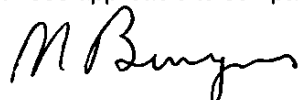
	Notes	2010 £	2009 £
Current assets			
Debtors		389	-
Cash at bank and in hand		1,514	1
		<u>1,903</u>	<u>1</u>
Creditors: amounts falling due within one year		(1,451)	-
Net current assets		<u>452</u>	<u>1</u>
Net assets		<u>452</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		451	-
Shareholders' funds		<u>452</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M D Burgess
Director

Approved by the board on 29 June 2011

Rochester Industries Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

1 Accounting policies

Basis of preparation

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

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>