Abbreviated Unaudited Accounts

for the Period 1 October 2014 to 31 December 2014

for

Roadrunner Scooter Breakers Limited
Roadrunner Scooter Breakers Limited (Registered number: 05554004)

Contents of the Abbreviated Accounts
for the Period 1 October 2014 to 31 December 2014

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Roadrunner Scooter Breakers Limited

Company Information
for the Period 1 October 2014 to 31 December 2014

DIRECTOR: D Porter

SECRETARY:

REGISTERED OFFICE: Unit A Manor Farm
Common Road
Eton Wick
Windsor
Berkshire
SL4 6QY

REGISTERED NUMBER: 05554004 (England and Wales)

ACCOUNTANTS: CIS Management Limited
Trading As
COGS Accountancy Services
89 Dedworth Road
Windsor
Berkshire
SL4 5BB
## Abbreviated Balance Sheet
### 31 December 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>31.12.14</th>
<th>30.9.14</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank</td>
<td>1</td>
<td>90</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>10,332</td>
<td>10,468</td>
</tr>
<tr>
<td><strong>TOTAL CURRENT LIABILITIES</strong></td>
<td>(10,331)</td>
<td>(10,378)</td>
</tr>
<tr>
<td><strong>NET CURRENT LIABILITIES</strong></td>
<td>(10,331)</td>
<td>(10,378)</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>(10,332)</td>
<td>(10,379)</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td>(10,331)</td>
<td>(10,378)</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
Roadrunner Scooter Breakers Limited (Registered number: 05554004)

Abbreviated Balance Sheet - continued
31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 September 2015 and were signed by:

D Porter - Director

The notes form part of these abbreviated accounts

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Roadrunner Scooter Breakers Limited (Registered number: 05554004)

Notes to the Abbreviated Accounts
for the Period 1 October 2014 to 31 December 2014

1. ACCOUNTING POLICIES

   Accounting convention
   The financial statements 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 net invoiced sales of goods, excluding value added tax.

   Deferred tax
   Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

   Hire purchase and leasing commitments
   Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

   Allotted, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>31.12.14</th>
<th>30.9.14</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ordinary £1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

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