

Registered number
08555723

A F Rooney Ltd
Abbreviated Accounts
30 June 2014

A F Rooney Ltd

Registered number: 08555723

Abbreviated Balance Sheet

as at 30 June 2014

	Notes	2014
		£
Current assets		
Debtors		1,405
Cash at bank and in hand		10,701
		<hr/>
		12,106
Creditors: amounts falling due within one year		
		(10,082)
		<hr/>
Net current assets		2,024
		<hr/>
Net assets		2,024
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		1,924
		<hr/>
Shareholders' funds		2,024
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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.

Anna Rooney

Director

Approved by the board on 20 October 2014

A F Rooney Ltd

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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