

Registered Number 05602798

ROCHESTER INDUSTRIES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		389	389
Cash at bank and in hand		48,637	1,514
		<u>49,026</u>	<u>1,903</u>
Net current assets (liabilities)		<u>49,026</u>	<u>1,903</u>
Total assets less current liabilities		<u>49,026</u>	<u>1,903</u>
Creditors: amounts falling due after more than one year		(10,938)	(1,451)
Total net assets (liabilities)		<u>38,088</u>	<u>452</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		38,087	451
Shareholders' funds		<u>38,088</u>	<u>452</u>

- For the year ending 31 August 2012 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 29 May 2013

And signed on their behalf by:
MARTIN BURGESS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

Other accounting policies**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.

Share Capital

Share Capital Nominal 2012 2012 2011

value Number £ £

Allotted, called up and fully paid:

Ordinary Shares £1 each 1 1 1

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