

Registered number  
06278013

Roger Humm Limited  
Abbreviated Accounts  
30 June 2010

WEDNESDAY



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COMPANIES HOUSE

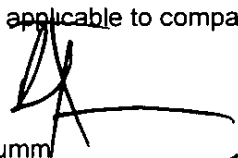
**Roger Humm Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,974	5,696
Investments	3	45,120	4,840
		<u>47,094</u>	<u>10,536</u>
<b>Current assets</b>			
Debtors		16,445	15,834
Cash at bank and in hand		2,970	4,478
		<u>19,415</u>	<u>20,312</u>
<b>Creditors: amounts falling due within one year</b>		(51,852)	(21,973)
<b>Net current liabilities</b>		<u>(32,437)</u>	<u>(1,661)</u>
<b>Net assets</b>		<u>14,657</u>	<u>8,875</u>
<b>Capital and reserves</b>			
Called up share capital	4	140	140
Profit and loss account		14,517	8,735
<b>Shareholders' funds</b>		<u>14,657</u>	<u>8,875</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

  
 Roger Humm  
 Director

Approved by the board on 27 October 2010

**Roger Humm Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 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

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 July 2009	12,665
At 30 June 2010	<u>12,665</u>
<b>Depreciation</b>	
At 1 July 2009	6,969
Charge for the year	3,722
At 30 June 2010	<u>10,691</u>
<b>Net book value</b>	
At 30 June 2010	<u>1,974</u>
At 30 June 2009	<u>5,696</u>
<b>3 Investments</b>	<b>£</b>
<b>Cost</b>	
At 1 July 2009	4,840
Additions	40,280
At 30 June 2010	<u>45,120</u>

**Roger Humm Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

<b>4 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
A Ordinary shares of 10p each	1,000	1,000	100	100
B Ordinary shares of 10p each	400	400	40	40
			<u>140</u>	<u>140</u>