

Barry J. Rolfe & Associates Limited

Notes to the accounts  
for the period ended 31 December 1995

2-10-95

Accounting Policies

- 1.1 The accounts have been prepared using the historical cost convention.

Depreciation

- 1.2 Fixtures, fittings and equipment are written-off on a reducing balance method at a rate of 25%.

Taxation

- 1.3 No liability to corporation tax arises on the results for the year.

Tangible Fixed Assets

1.4	Fixtures, fittings and equipment	
		£
	Book value at 1 January 1995	2,586
	Depreciation 1995	646
	Net book value at 31 December 1995	<u>1,940</u>

Debtors

- 1.5 Due within one year:  
Sundry Debtors £ 209

Creditors

- 1.6 Due within one year:  
Sundry creditors and accrued expenses £ 5,880

Share Capital

- 1.7 Authorised:  
1000 ordinary share of £1 each £ 1,000
- Issued and fully paid:  
200 ordinary shares of £1 each £ 200

*30/1/96*



A34 \*A20A3QPS\* 96  
COMPANIES HOUSE 16/11/96

COMPANIES HOUSE 04/11/96  
COMPANIES HOUSE 22/11/96