

Registered Number 03070969

ROYCE MCINTYRE ASSOCIATES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,472	2,006
		<u>2,472</u>	<u>2,006</u>
Current assets			
Stocks		8,387	5,230
Debtors		982	-
Cash at bank and in hand		7,474	8,205
		<u>16,843</u>	<u>13,435</u>
Creditors: amounts falling due within one year		<u>(14,365)</u>	<u>(15,181)</u>
Net current assets (liabilities)		<u>2,478</u>	<u>(1,746)</u>
Total assets less current liabilities		<u>4,950</u>	<u>260</u>
Total net assets (liabilities)		<u>4,950</u>	<u>260</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,850	160
Shareholders' funds		<u>4,950</u>	<u>260</u>

- For the year ending 30 June 2014 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 23 March 2015

And signed on their behalf by:

H V Blackmore, Director

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

The Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy**Fixed Assets**

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & equipment - 25% on a reducing balance basis

Valuation information and policy**Work in Progress**

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	26,223
Additions	1,289
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>27,512</u>
Depreciation	
At 1 July 2013	24,217
Charge for the year	823
On disposals	-
At 30 June 2014	<u>25,040</u>
Net book values	
At 30 June 2014	<u>2,472</u>
At 30 June 2013	<u>2,006</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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