

REGISTERED NUMBER: 06857287 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

RODUN LTD

TUESDAY



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A43

24/01/2012

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COMPANIES HOUSE

RODUN LTD.

COMPANY INFORMATION
for the year ended 31 March 2011

DIRECTOR:

D W A Hart

REGISTERED OFFICE:

1 North View
WINCHESTER
Hampshire
SO22 5EH

REGISTERED NUMBER:

06857287 (England and Wales)

ACCOUNTANTS:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

RODUN LTD

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	169	225
CURRENT ASSETS			
Cash at bank		4,655	5
CREDITORS			
Amounts falling due within one year		(2,867)	(1,136)
NET CURRENT ASSETS/(LIABILITIES)		<u>1,788</u>	<u>(1,131)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,957</u>	<u>(906)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		957	(1,906)
SHAREHOLDERS' FUNDS		<u>1,957</u>	<u>(906)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

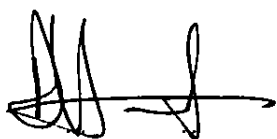
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/01/12

and were signed by



D W A Hart - Director

The notes form part of these abbreviated accounts

RODUN LTD.

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	300
DEPRECIATION	
At 1 April 2010	75
Charge for year	56
	131
NET BOOK VALUE	
At 31 March 2011	169
At 31 March 2010	225

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
1,000	Ordinary	£1	1,000	1,000


RODUN LTD.

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
RODUN LTD.**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

Date 23/1/12

RODUN LTD.

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for the year ended 31 March 2011

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