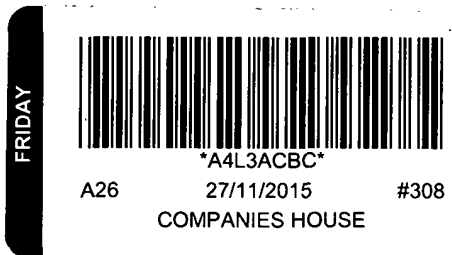


Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Roder Limited



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for the Year Ended 28 February 2015

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Roder Limited

Company Information
for the Year Ended 28 February 2015

DIRECTORS:

Mr C J Maycroft
Mrs A Maycroft

SECRETARY:

Mrs A Maycroft

REGISTERED OFFICE:

The Grange
115 Winchester Road
Grantham
Lincolnshire
NG31 8RN

REGISTERED NUMBER:

06505242 (England and Wales)

ACCOUNTANTS:

SRB Associates (Leicestershire) Limited
Pera Business Park
Nottingham Road
Melton Mowbray
Leicestershire
LE13 0PB

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	28.2.14 £
FIXED ASSETS			
Tangible assets	2	432	540
CURRENT ASSETS			
Debtors		6,350	8,750
Prepayments and accrued income		154	98
Cash at bank		2,893	1,462
		<u>9,397</u>	<u>10,310</u>
CREDITORS			
Amounts falling due within one year		<u>23,756</u>	<u>18,418</u>
NET CURRENT LIABILITIES		<u>(14,359)</u>	<u>(8,108)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,927)</u>	<u>(7,568)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(14,027)</u>	<u>(7,668)</u>
SHAREHOLDERS' FUNDS		<u>(13,927)</u>	<u>(7,568)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 24 November 2015 and were signed on its behalf by:



Mr C J Maycroft - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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 amounts receivable for services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Computer equipment - 20% Reducing Balance Basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	
and 28 February 2015	1,695
DEPRECIATION	
At 1 March 2014	1,155
Charge for year	108
At 28 February 2015	1,263
NET BOOK VALUE	
At 28 February 2015	432
At 28 February 2014	540

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	100	100