

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Roder Limited

FRIDAY



A2037Y6Q

A17

07/10/2011

251

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

Mr Christopher John Maycroft
Mrs Alison Maycroft

SECRETARY:

Mrs Alison Maycroft

REGISTERED OFFICE:

The Grange
115 Winchester Road
Grantham
Lincolnshire
NG31 8RN

REGISTERED NUMBER:

06505242 (England and Wales)

ACCOUNTANTS:

SRB Associates
17 Ridings Close
Asfordby
Melton Mowbray
Leicestershire
LE14 3TA

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	28 2 10 £
FIXED ASSETS			
Tangible assets	2	875	1,095
CURRENT ASSETS			
Debtors		5,000	12,246
Prepayments and accrued income		293	359
Cash at bank and in hand		31,058	15,007
		<u>36,351</u>	<u>27,612</u>
CREDITORS			
Amounts falling due within one year		<u>17,113</u>	<u>27,116</u>
NET CURRENT ASSETS		<u>19,238</u>	<u>496</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,113</u>	<u>1,591</u>
PROVISIONS FOR LIABILITIES		<u>184</u>	<u>-</u>
NET ASSETS		<u><u>19,929</u></u>	<u><u>1,591</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>19,829</u>	<u>1,491</u>
SHAREHOLDERS' FUNDS		<u><u>19,929</u></u>	<u><u>1,591</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

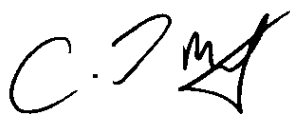
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

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 6 October 2011 and were signed on its behalf by



Mr Christopher John Maycroft - Director

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	1,515
DEPRECIATION	
At 1 March 2010	420
Charge for year	220
At 28 February 2011	640
NET BOOK VALUE	
At 28 February 2011	875
At 28 February 2010	1,095

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	28 2 11 £	28 2 10 £
Number	Class			
100	Ordinary	100	100	100