

Registered number
05831466

RODE PARK CONSULTING LTD

Abbreviated Accounts

31 March 2007

MONDAY



AGRZYPJM

| | | |
|-----|-----------------|-----|
| A04 | 14/05/2007 | 298 |
| | COMPANIES HOUSE | |
| A21 | 17/04/2007 | 462 |
| | COMPANIES HOUSE | |

RODE PARK CONSULTING LTD
Abbreviated Balance Sheet
as at 31 March 2007

| | Notes | 2007 £ |
|---|-------|---------------|
| Fixed assets | | |
| Tangible assets | 2 | 777 |
| Current assets | | |
| Debtors | | 8,861 |
| Cash at bank and in hand | | 43,491 |
| | | <u>52,352</u> |
| Creditors' amounts falling due within one year | | (13,472) |
| Net current assets | | <u>38,880</u> |
| Net assets | | <u>39,657</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 10 |
| Profit and loss account | | 39,647 |
| Shareholders' funds | | <u>39,657</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Diane Storer

Diane Storer
 Director

Approved by the board on 14 April 2007

RODE PARK CONSULTING LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

| | |
|---------------------|--|
| Plant and machinery | 50% in the first year, 25% reducing balance thereafter |
|---------------------|--|

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

Additions

£
1,554

At 31 March 2007

1,554

Depreciation

Charge for the period

777

At 31 March 2007

777

Net book value

At 31 March 2007

777

RODE PARK CONSULTING LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2007

| | | |
|------------------------------------|-------------|--------------|
| 3 Share capital | | 2007 |
| | | £ |
| Authorised | | |
| Ordinary shares of £1 each | | <u>1,000</u> |
| | 2007 | 2007 |
| | No | £ |
| Allotted, called up and fully paid | | |
| Ordinary shares of £1 each | 10 | <u>10</u> |

[State the class, number, nominal value and amount received for shares issued during the year]