

RODNOTE LIMITED

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

Company Registration Number -01417907

FRIDAY



L11F739F

LD2

28/09/2012

#137

COMPANIES HOUSE

Rodnote Limited

**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	£	2011 £	£	2010 £
Current assets					
Trade debtors		-	-	-	-
Other debtors		100	100	100	100
Cash at bank & in hand		5	17	17	117
			105		
Creditors' amounts falling due within one year	1	137	137	104	104
Net current [liabilities]/assets			[32]		13
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			[132]		[87]
Shareholders' funds			[32]		13

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

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts were approved by the director on 28-09-2012 and are signed on his behalf by


Mr R Marchant
Director

Rodnote Limited

Statement of accounting policies for the year ended 31 December 2011

The principal accounting policies which are adopted in the preparation of the accounts are set out below.

a] Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b] Turnover

This represents net invoiced sales of consultancy fees excluding value added tax

Rodnote Limited

**Notes to the Abbreviated Accounts for the year ended
31 December 2011**

	2011 £	2010 £
1 Creditors – amounts falling due within one year		
Trade creditors	-	-
Other creditors	-	-
Loan accounts	137	104
	<u>137</u>	<u>104</u>
 2 Called up share capital		
 Allotted, called up and fully paid 100 ordinary shares of £1 each	 100	 100
	<u><u>100</u></u>	<u><u>100</u></u>