

Registration number 533685

L O Rogers & Sons Ltd
Abbreviated accounts
for the year ended 31 December 2010

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L O Rogers & Sons Ltd

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L O Rogers & Sons Ltd

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		27,738		37,554
Investments	2		2,000		2,000
			<u>29,738</u>		<u>39,554</u>
Current assets					
Stocks		63,723		68,732	
Debtors		159,654		108,854	
Cash at bank and in hand		3,064		1,017	
		<u>226,441</u>		<u>178,603</u>	
Creditors. amounts falling due within one year		<u>(160,742)</u>		<u>(119,463)</u>	
Net current assets			<u>65,699</u>		<u>59,140</u>
Total assets less current liabilities			<u>95,437</u>		<u>98,694</u>
Creditors. amounts falling due after more than one year			<u>-</u>		<u>(1,282)</u>
Net assets			<u>95,437</u>		<u>97,412</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			93,437		95,412
Shareholders' funds			<u>95,437</u>		<u>97,412</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

L O Rogers & Sons Ltd

Abbreviated balance sheet (continued)

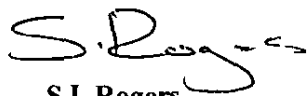
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 March 2011 and signed on its behalf by


S L Rogers
Director

Registration number 533685

The notes on pages 3 to 4 form an integral part of these financial statements.

L O Rogers & Sons Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% on cost
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.6. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.8. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

L O Rogers & Sons Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 January 2010	256,148	2,000	258,148
At 31 December 2010	256,148	2,000	258,148
Depreciation and			
At 1 January 2010	218,594	-	218,594
Charge for year	9,816	-	9,816
At 31 December 2010	228,410	-	228,410
Net book values			
At 31 December 2010	27,738	2,000	29,738
At 31 December 2009	37,554	2,000	39,554

2.1. Investment details	2010 £	2009 £
Subsidiary undertaking	2,000	2,000

3. Share capital	2010 £	2009 £
Authorised		
2,000 Ordinary shares of 1 each	2,000	2,000
Allotted, called up and fully paid		
2,000 Ordinary shares of 1 each	2,000	2,000
Equity Shares		
2,000 Ordinary shares of 1 each	2,000	2,000