

RODER LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28th FEBRUARY 2009

MONDAY



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21/12/2009

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COMPANIES HOUSE

Company Registration No.6505242 (England and Wales)

RODER LIMITED

COMPANY INFORMATION

Directors:

Mr. C. J. Maycroft
Mrs. A. L. Maycroft

Secretary:

Mrs. A. L. Maycroft

Registered Office:

The Grange
115 Winchester Road
Grantham
Lincolnshire
NG31 8RN

Registered Number:

6505242

Accountants:

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

Bankers:

Natwest Bank Plc
Grantham Branch
27/28 St Peter's Hill
Grantham
Lincolnshire
NG31 6QG

RODER LIMITED

CONTENTS

	Page
Abbreviated Balance Sheet	1-2
Notes to the Abbreviated Accounts	3-4

RODER LIMITED

ABBREVIATED BALANCE SHEET

as at 28th February 2009

	<u>Notes</u>	£	<u>2009</u> £
<u>Fixed Assets</u>			
Tangible assets	2		1005
<u>Current Assets</u>			
Debtors & prepayments		88	
Cash at bank & in hand		<u>51322</u>	
		<u>51410</u>	
<u>Creditors: Amounts falling due within one year -</u>			
Directors loans	3	18	
Corporation tax		14461	
Other taxes & social security costs		1967	
Other creditors & accruals		<u>1069</u>	
		<u>17515</u>	
Net current assets			<u>33895</u>
Total assets less current liabilities			34900
<u>Provision for liabilities & charges</u>			
Deferred taxation			<u>-</u>
<u>Net Assets</u>			<u>34900</u>
<u>Capital & Reserves</u>			
Called up share capital	3		100
Profit & loss account			<u>34800</u>
<u>Shareholders funds</u>			<u>34900</u>

RODER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

as at 28th February 2009

In preparing these abbreviated accounts:

- a) The director are of the opinion that the company is entitled to the exemption from audit conferred by section 249A (1) of the Companies Act 1985;
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The director acknowledge his responsibilities for:
 - 1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28th October 2009.



Mr. C. J. Maycroft
Director

Company Registration No.6505242

RODER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 28th February 2009

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value of each asset over its expected useful life on the following bases:

Office equipment - 20% reducing balance basis

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

RODER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

for the period ended 28th February 2009

2. Fixed assets

	<u>Tangible assets</u> £
<u>Cost</u>	
Additions	1211
Disposals	<u>-</u>
At 28 th February 2009	<u>1211</u>
<u>Depreciation</u>	
On disposals	-
Charge for the year	<u>206</u>
At 28 th February 2009	<u>206</u>
<u>Net book values</u>	
At 28 th February 2009	<u>1005</u>

5. Called up share capital

	<u>2009</u> £
<u>Authorised</u>	
100 Ordinary shares of £1 each	<u>100</u>
<u>Allotted, called up and fully paid</u>	
100 Ordinary shares of £1 each	<u>100</u>

6. Transactions with directors

None.