

Registered number
05831466

RODE PARK CONSULTING LTD

Abbreviated Accounts

31 March 2010

SATURDAY



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10/04/2010

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COMPANIES HOUSE


RODE PARK CONSULTING LTD
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	629
Current assets			
Debtors		15,927	17,618
Cash at bank and in hand		43,826	44,062
		<u>59,753</u>	<u>61,680</u>
Creditors' amounts falling due within one year		<u>(11,430)</u>	<u>(11,778)</u>
Net current assets		48,323	49,902
Net assets		<u>48,323</u>	<u>50,531</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		48,313	50,521
Shareholders' funds		<u>48,323</u>	<u>50,531</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



David Storer
Director

Approved by the board on 10 April 2010

RODE PARK CONSULTING LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

All fixed assets have been written off in the year as being of negligible value

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

At 1 April 2009	2,890
Additions	46
Disposals	(2,936)

At 31 March 2010	-
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Depreciation

At 1 April 2009	2,261
Charge for the year	675
On disposals	(2,936)

At 31 March 2010	-
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Net book value

At 31 March 2010	-
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At 31 March 2009	629
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3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	10	10