

REGISTRARS COPY

Registration number 00897909

R W Mogridge Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2013

WEDNESDAY



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22/05/2013

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COMPANIES HOUSE

PRINCECROFT WILLIS
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

R W Mogridge Limited
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R W Mogridge Limited
(Registration number: 00897909)
Abbreviated Balance Sheet at 28 February 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	<u>18,781</u>	<u>18,781</u>
Current assets			
Cash at bank and in hand		11,704	15,189
Creditors Amounts falling due within one year		<u>(2,418)</u>	<u>(3,114)</u>
Net current assets		<u>9,286</u>	<u>12,075</u>
Net assets		<u>28,067</u>	<u>30,856</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>27,967</u>	<u>30,756</u>
Shareholders' funds		<u>28,067</u>	<u>30,856</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 18/5/13 and signed on its behalf by

V. Torrington
V L Torrington
Director

R W Mogridge Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

No depreciation is provided on freehold buildings. The company follows a programme of refurbishment and maintenance of its properties, which includes the reinstatement of the fabric of the buildings, where necessary, in order to maintain them to a high standard. Accordingly, in the opinion of the directors, any element of depreciation would be immaterial and no provision has been made.

Asset class	Depreciation method and rate
Freehold land and buildings	No depreciation charge

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2012	18,781	18,781
At 28 February 2013	18,781	18,781
Depreciation		
At 28 February 2013	-	-
Net book value		
At 28 February 2013	18,781	18,781
At 29 February 2012	18,781	18,781

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

4 Control

The company is controlled by the directors who own 100% of the called up share capital