

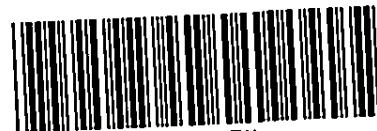
REGISTRARS COPY

Registration number 00897909

R W Mogridge Limited

Abbreviated Accounts
for the Year Ended 28 February 2010

THURSDAY



A2PNKJRI

A25

06/05/2010

214

COMPANIES HOUSE

PRINCECROFT WILLIS

CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

R W Mogridge Limited
Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

R W Mogridge Limited
Abbreviated Balance Sheet as at 28 February 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	18,781	18,781
Current assets			
Debtors		-	745
Cash at bank and in hand		9,934	4,072
		<u>9,934</u>	<u>4,817</u>
Creditors Amounts falling due within one year		<u>(2,577)</u>	<u>(5,772)</u>
Net current assets/(liabilities)		<u>7,357</u>	<u>(955)</u>
Net assets		<u>26,138</u>	<u>17,826</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>26,038</u>	<u>17,726</u>
Shareholders' funds		<u>26,138</u>	<u>17,826</u>

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 30/4/10 and signed on its behalf by

V L Torrington
Director



The notes on page 2 form an integral part of these financial statements

R W Mogridge Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2010

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.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 March 2009 and 28 February 2010	<u>18,781</u>
Net book value	
As at 28 February 2010	<u>18,781</u>
As at 28 February 2009	<u>18,781</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

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