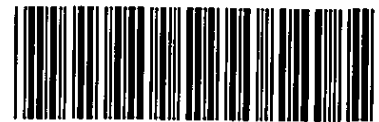


Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Rodney Garages Limited

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18/08/2012

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COMPANIES HOUSE

Rodney Garages Limited (Registered number: 02450727)

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for the Year Ended 31 December 2011**

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Rodney Garages Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR:	S Stewart
SECRETARY:	Mrs L Stewart
REGISTERED OFFICE:	113A Bovill Road Forest Hill London SE23 1EL
REGISTERED NUMBER	02450727 (England and Wales)
ACCOUNTANTS:	Thornton Springer LLP Chartered Accountants 67 Westow Street London United Kingdom SE19 3RW

Rodney Garages Limited (Registered number: 02450727)

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	8,891	9,868
CURRENT ASSETS			
Stocks		1,225	1,225
Debtors		12,873	7,059
Cash at bank and in hand		22,000	22,097
		<u>36,098</u>	<u>30,381</u>
CREDITORS			
Amounts falling due within one year		(27,116)	(28 631)
NET CURRENT ASSETS		<u>8,982</u>	<u>1,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,873</u>	<u>11,618</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		17,773	11,518
SHAREHOLDERS' FUNDS		<u>17,873</u>	<u>11,618</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

16/6/2012.

and were signed by



S Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 2% on cost buildings
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	135,536
DEPRECIATION	
At 1 January 2011	125,668
Charge for year	977
At 31 December 2011	126,645
NET BOOK VALUE	
At 31 December 2011	8,891
At 31 December 2010	9,868

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 11	31 12 10
			£	£
100	Ordinary	£1 00	100	100