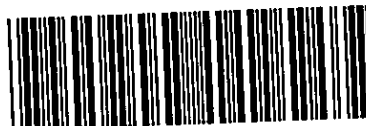


Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Rodney Garages Limited

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30/09/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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Rodney Garages Limited

Company Information
for the Year Ended 31 December 2012

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 2012

	Notes	31.12.12 £	31 12 11 £
FIXED ASSETS			
Tangible assets	2	8,070	8,891
CURRENT ASSETS			
Stocks		1,225	1,225
Debtors		4,890	12,873
Cash at bank and in hand		17,247	22,000
		23,362	36,098
CREDITORS			
Amounts falling due within one year		(24,206)	(27,116)
NET CURRENT (LIABILITIES)/ASSETS		(844)	8,982
TOTAL ASSETS LESS CURRENT LIABILITIES		7,226	17,873
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		7,126	17,773
SHAREHOLDERS' FUNDS		7,226	17,873

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 27/09/13 and were signed by


S Stewart - Director

The notes form part of these abbreviated accounts

