# Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

<u>for</u>

**Rodney Garages Limited** 

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# Rodney Garages Limited (Registered number: 02450727)

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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 y	rear	(24,206)	(27,116)
NET CURRENT (LIABILITIE	S)/ASSETS	(844)	8,982
TOTAL ASSETS LESS CURR	ENT		
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

#### Rodney Garages Limited (Registered number: 02450727)

# Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

#### 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 2012	
and 31 December 2012	135,536
DEPRECIATION	<del></del>
At 1 January 2012	126,645
Charge for year	821
At 31 December 2012	127,466
NET BOOK VALUE	
At 31 December 2012	8,070
4.210	0.001
At 31 December 2011	8,891

#### 3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31.12.12	31 12 11
		value	£	£
100	Ordinary	£1 00	100	100
			<del></del>	