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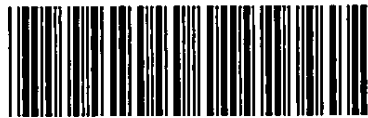
REGISTERED NUMBER: 04306180 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

ROGER WARD ASSOCIATES LIMITED

THURSDAY



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28/10/2010

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COMPANIES HOUSE

ROGER WARD ASSOCIATES LIMITED (REGISTERED NUMBER: 04306180)

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FOR THE YEAR ENDED 31 JANUARY 2010**

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ROGER WARD ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010**

DIRECTORS:

R. Ward
Mrs A. Ward

SECRETARY:

Mrs A Ward

REGISTERED OFFICE:

The Hoo
Wrotham Road
Meopham
Kent
DA13 0HP

REGISTERED NUMBER:

04306180 (England and Wales)

ACCOUNTANTS:

The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

ROGER WARD ASSOCIATES LIMITED (REGISTERED NUMBER: 04306180)**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	4,000	5,000
Tangible assets	3	<u>8,357</u>	<u>9,873</u>
		12,357	14,873
CURRENT ASSETS			
Debtors		12,285	8,209
Cash at bank		<u>8,522</u>	<u>55</u>
		20,807	8,264
CREDITORS			
Amounts falling due within one year		<u>19,415</u>	<u>16,694</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,392</u>	<u>(8,430)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,749	6,443
PROVISIONS FOR LIABILITIES		<u>1,279</u>	<u>1,479</u>
NET ASSETS		<u>12,470</u>	<u>4,964</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>12,370</u>	<u>4,864</u>
SHAREHOLDERS' FUNDS		<u>12,470</u>	<u>4,964</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

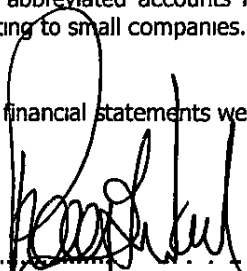
The notes form part of these abbreviated accounts

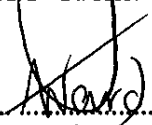
ROGER WARD ASSOCIATES LIMITED (REGISTERED NUMBER: 04306180)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

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 Board of Directors on 15/10/2010 ... and were signed on its behalf by.


.....
R. Ward - Director


.....
Mrs A. Ward - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010**

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 services, excluding value added tax.

Goodwill

Acquired goodwill is written off in equal instalments over its estimated useful life

Tangible fixed assets

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

Plant and machinery etc	- 20% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	11,000
AMORTISATION	
At 1 February 2009	6,000
Charge for year	1,000
At 31 January 2010	7,000
NET BOOK VALUE	
At 31 January 2010	4,000
At 31 January 2009	5,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	23,640
DEPRECIATION	
At 1 February 2009	13,767
Charge for year	1,516
At 31 January 2010	15,283
NET BOOK VALUE	
At 31 January 2010	8,357
At 31 January 2009	9,873

ROGER WARD ASSOCIATES LIMITED (REGISTERED NUMBER: 04306180)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2010**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.		Nominal value.	2010	2009
Number	Class		£	£
50	Ordinary A	1	50	50
50	Ordinary B	1	50	50
			<u>100</u>	<u>100</u>