

REGISTERED NUMBER: 04754506 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2014**

**FOR**

**A G ROGERS LIMITED**

TUESDAY



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24/02/2015

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COMPANIES HOUSE

**A G ROGERS LIMITED**

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**FOR THE YEAR ENDED 31ST MAY 2014**

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**A G ROGERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2014**

**DIRECTOR:** A.G. Rogers

**SECRETARY:** Mrs D.M. Rogers

**REGISTERED OFFICE:** 2 Church Hill  
Ullenhall  
Solihull  
West Midlands  
B95 5NL

**REGISTERED NUMBER:** 04754506 (England and Wales)

**ACCOUNTANTS:** Gordon Cutler & Co Limited  
The Maybird Suite,  
Maybird Centre,  
Birmingham Road,  
Stratford on Avon  
Warwickshire  
CV37 0AZ

**A G ROGERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2014**

31.5.13	£		Notes	31.5.14	£
		<b>FIXED ASSETS</b>			
2,427		Tangible assets	2		2,031
		<b>CURRENT ASSETS</b>			
	3,375	Debtors		6,483	
	1,773	Cash at bank		2,108	
	<u>5,148</u>			<u>8,591</u>	
		<b>CREDITORS</b>			
	7,166	Amounts falling due within one year		<u>9,024</u>	
(2,018)		<b>NET CURRENT LIABILITIES</b>			(433)
409		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,598
226		<b>PROVISIONS FOR LIABILITIES</b>			193
<u>183</u>		<b>NET ASSETS</b>			<u>1,405</u>
		<b>CAPITAL AND RESERVES</b>			
2		Called up share capital	3		2
181		Profit and loss account			<u>1,403</u>
<u>183</u>		<b>SHAREHOLDERS' FUNDS</b>			<u>1,405</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 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 18th February 2015 and were signed by:

A.G. Rogers - Director



The notes form part of these abbreviated accounts

**A G ROGERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2014**

**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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2013	
and 31st May 2014	16,155
<b>DEPRECIATION</b>	
At 1st June 2013	13,728
Charge for year	396
	14,124
At 31st May 2014	14,124
<b>NET BOOK VALUE</b>	
At 31st May 2014	2,031
At 31st May 2013	2,427

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary Shares	£1	2	2