

REGISTERED NUMBER: 04861455 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Otter Rotiers Limited



Otter Rotters Limited

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for the Year Ended 31 December 2010

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Otter Rotters Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

Mrs A Jennings
R J Taylor

REGISTERED OFFICE:

21 Silver Street
Ottery St Mary
Devon
EX11 1DB

REGISTERED NUMBER:

04861455 (England and Wales)

ACCOUNTANTS:

Kirkness & Co
Chartered Accountants & Registered Auditors
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

Otter Rotters Limited

Abbreviated Balance Sheet

31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		41,267		2,236
CURRENT ASSETS					
Debtors		7,330		26,458	
Cash at bank		72,254		13,675	
		79,584		40,133	
CREDITORS					
Amounts falling due within one year		58,028		38,006	
NET CURRENT ASSETS			21,556		2,127
TOTAL ASSETS LESS CURRENT LIABILITIES			62,823		4,363
RESERVES					
Profit and loss account			62,823		4,363
			62,823		4,363

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

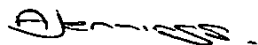
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 30 May 2012 and were signed on its behalf by



Mrs A Jennings - Director

The notes form part of these abbreviated accounts

Otter Rotters Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 goods and services, excluding VAT, revenue grants, recycling credits and donations received

Tangible fixed assets

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

Site works	- 10% on cost
Tools & equipment	- 20% on reducing balance
Office equipment	- 33% on cost
Motor vehicles	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	11,571
Additions	52,950
	<hr/>
At 31 December 2010	64,521
DEPRECIATION	
At 1 January 2010	9,335
Charge for year	13,919
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At 31 December 2010	23,254
NET BOOK VALUE	
At 31 December 2010	41,267
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At 31 December 2009	2,236
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