

ABV RHOADES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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COMPANIES HOUSE

ABV RHOADES LIMITED

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ABV RHOADES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

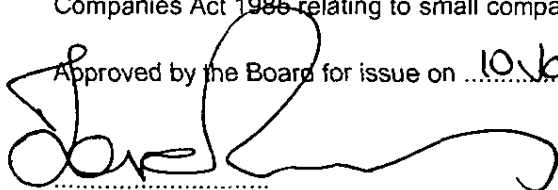
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,089		1,056
Current assets					
Debtors		16,072		17,928	
Cash at bank and in hand		19,679		17,055	
		<u>35,751</u>		<u>34,983</u>	
Creditors: amounts falling due within one year		<u>(24,897)</u>		<u>(19,474)</u>	
Net current assets			10,854		15,509
Total assets less current liabilities			<u>11,943</u>		<u>16,565</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,942		16,564
Shareholders' funds			<u>11,943</u>		<u>16,565</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 10 January 2010



Mr John Rhoades
Director

Company Registration No. 5013125

ABV RHOADES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33.3% straight line
Fixtures, fittings & equipment	10% written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	6,511
Additions	553
	<hr/>
At 31 March 2009	7,064
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Depreciation	
At 1 April 2008	5,455
Charge for the year	520
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At 31 March 2009	5,975
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Net book value	
At 31 March 2009	1,089
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At 31 March 2008	1,056
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	2009 £	2008 £
3 Share capital		
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>