

Registered Number 06893698

Rudgcomm Ltd

Abbreviated Accounts

31 May 2011

Rudgcomm Ltd

Registered Number 06893698

Balance Sheet as at 31 May 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		3,105		1,613
			<u>3,105</u>		<u>1,613</u>
Current assets					
Debtors	3	2,543		5,136	
Cash at bank and in hand		138		1,377	
Total current assets		<u>2,681</u>		<u>6,513</u>	
Creditors: amounts falling due within one year	4	(800)		(600)	
Net current assets (liabilities)			1,881		5,913
Total assets less current liabilities			<u>4,986</u>		<u>7,526</u>
Creditors: amounts falling due after more than one year	5		(4,969)		(7,509)
Total net assets (liabilities)			<u>17</u>		<u>17</u>
Capital and reserves					
Profit and loss account			17		17
Shareholders funds			<u>17</u>		<u>17</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2011

And signed on their behalf by:

Mr N H Rudgley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	25%
Equipment	25%

2 **Tangible fixed assets**

	Commercial Vehicles	Equipment	Total
Cost	£	£	£
At 01 June 2010	1,495	579	2,074
Additions	3,600	0	3,600
Disposals	(1,495)	0	(1,495)
At 31 May 2011	<u>3,600</u>	<u>579</u>	<u>4,179</u>
Depreciation			
At 01 June 2010	374	87	461
Charge for year	900	87	987
On disposals	(374)	0	(374)
At 31 May 2011	<u>900</u>	<u>174</u>	<u>1,074</u>
Net Book Value			
At 31 May 2011	2,700	405	3,105
At 31 May 2010	<u>1,121</u>	<u>492</u>	<u>1,613</u>

3 **Debtors**

2011	2010
£	£

	Trade debtors	1,061	86
	Other debtors	<u>1,482</u>	<u>5,050</u>
		2,543	5,136
4	Creditors: amounts falling due within one year		
		2011	2010
		£	£
	Other creditors	<u>800</u>	<u>600</u>
		800	600
5	Creditors: amounts falling due after more than one year		
		£	£
	Bank loans and overdrafts	<u>4,969</u>	<u>7,509</u>
		4,969	7,509
6	Share capital		
		2011	2010
		£	£
	Authorised share capital:		
	1000 Ordinary shares of £1 each	1	1
	Allotted, called up and fully paid:		