Registered Number 01774606

ALAN RODGERS LIMITED

Abbreviated Accounts

31 December 2012

ALAN RODGERS LIMITED **Registered Number 01774606**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	8,654	11,587
		8,655	11,588
Current assets			
Debtors		124,699	93,405
Cash at bank and in hand		29,289	108,750
		153,988	202,155
Creditors: amounts falling due within one year		(119,099)	(208,102)
Net current assets (liabilities)		34,889	(5,947)
Total assets less current liabilities		43,544	5,641
Provisions for liabilities		(1,176)	(1,718)
Total net assets (liabilities)		42,368	3,923
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		42,268	3,823
Shareholders' funds		42,368	3,923

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2013

And signed on their behalf by:
Robert Lake, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Motor Vehicles - 25% reducing balance
Plant & Machinery - 20% straight Line

Other accounting policies

LEASING

Rentals payable under operating leases are charged against income as incurred

LONG TERM CONTRACTS

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

DEFERRED TAXATION

Deferred tax is provided in respect of the tax effect of all timing differences, to the extend that it is probable that a liability or asset will crystalise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	3,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	3,250
Amortisation	

At 1 January 2012	3,249
Charge for the year	-
On disposals	-
At 31 December 2012	3,249
Net book values	
At 31 December 2012	1
At 31 December 2011	1

3 **Tangible fixed assets**

	£
Cost	
At 1 January 2012	29,726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	29,726
Depreciation	
At 1 January 2012	18,139
Charge for the year	2,933
On disposals	-
At 31 December 2012	21,072
Net book values	
At 31 December 2012	8,654
At 31 December 2011	11,587

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	*£*
100 Ordinary shares of £1 each	100	100

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