Registered Number 02231821

Rodel Software Limited

Abbreviated Accounts

31 March 2011

Rodel Software Limited **Registered Number 02231821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		331		496
			331		496
Current assets					
Debtors	3	7,630		7,432	
Cash at bank and in hand		275,966		323,325	
Total current assets		283,596		330,757	
Creditors: amounts falling due within one year	4	(640)		(5,093)	
Net current assets (liabilities)			282,956		325,664
Total assets less current liabilities			283,287		326,160
Provisions for liabilities			(69)		(104)
Total net assets (liabilities)			283,218		326,056
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			283,118		325,956
Shareholders funds			283,218		326,056

a. For the year ending 31 March 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 19 December 2011

And signed on their behalf by:
R B Crown, 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 March 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)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant And Machinery 33% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 April 2010	9,138	9,138
Additions	0	0
Disposals	0	0
At 31 March 2011	9,138	9,138
Depreciation		
At 01 April 2010	8,642	8,642
Charge for year	165	165
On disposals	0	0
At 31 March 2011	8,807	8,807
Net Book Value		
At 31 March 2011	331	331
At 31 March 2010	496	496

3 **Debtors**

	2011	2010
	£	£
Trade debtors		7,432
Other debtors	7,630	
	7,630	7,432

Creditors: amounts falling

4 **due within one year**

	2011	2010
	£	£
Taxation and Social Security	240	1
Other creditors	400	5,092
	640	5,093

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
20 Ordinary shares of £5 each	100	100
Allotted, called up and fully paid:		
20 Ordinary shares of £5 each	100	100