Registered Number SC091041

RODGERS (SERVICES + SECURITY) LIMITED

Abbreviated Accounts

31 March 2012

RODGERS (SERVICES + SECURITY) LIMITED **Registered Number SC091041**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		174,317		100,548
Total fixed assets			174,317		100,548
Current assets					
Stocks		2,000		2,219	
Debtors		438,591		390,294	
Cash at bank and in hand		913,478		972,435	
Total current assets		1,354,069		1,364,948	
Creditors: amounts falling due within one year		(218,531)		(295,479)	
Net current assets			1,135,538		1,069,469
Total assets less current liabilities			1,309,855		1,170,017
Total net Assets (liabilities)			1,309,855		1,170,017
Capital and reserves					
Called up share capital			1,500		1,500
Share premium account			9,700		9,700
Profit and loss account			1,298,655		1,158,817
Shareholders funds			1,309,855		1,170,017

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 August 2012

And signed on their behalf by:
J Rodgers, 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 2012

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 June 2002)

Turnover

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	267,656
additions	164,721
disposals	(102,351)
revaluations	
transfers	
At 31 March 2012	330,026
Depreciation	
At 31 March 2011	167,108
Charge for year	53,822
on disposals	(65,221)
At 31 March 2012	155,709
Net Book Value	
At 31 March 2011	100,548
At 31 March 2012	174,317