Registered Number SC346586

RODGERS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 August 2012

RODGERS ELECTRICAL SERVICES LIMITED **Registered Number SC346586**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		12,000
Tangible	3		13,491		5,639
Total fixed assets			19,491		17,639
Current assets					
Debtors		17,469		46,445	
Cash at bank and in hand		16,465		5,376	
Total current assets		33,934		51,821	
Creditors: amounts falling due within one year		(45,600)		(53,943)	
Net current assets			(11,666)		(2,122)
Total assets less current liabilities			7,825		15,517
Creditors: amounts falling due after one year			(4,220)		
Total net Assets (liabilities)			3,605		15,517
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,505		15,417
Shareholders funds			3,605		15,517

a. For the year ending 31 August 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 25 October 2012

And signed on their behalf by:
f 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 August 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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2011	30,000
At 31 August 2012	30,000
Depreciation	
At 31 August 2011	18,000
Charge for year	6,000
At 31 August 2012	24,000
Net Book Value	
At 31 August 2011	12,000
At 31 August 2012	6,000

3 Tangible fixed assets

Cost	£
At 31 August 2011	13,349
additions	15,485
disposals	(7,442)
revaluations	
transfers	
At 31 August 2012	21,392
Depreciation	
At 31 August 2011	7,710
Charge for year	4,491
on disposals	(4,300)

At 31 August 2012	7,901
Net Book Value	
At 31 August 2011	5,639
At 31 August 2012	13,491