

Registration number 03118747

Rogers Blinds and Awnings Limited
Unaudited abbreviated accounts
for the year ended 31 December 2011

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Rogers Blinds and Awnings Limited

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Rogers Blinds and Awnings Limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		18,148		30,383
			<u>18,149</u>		<u>30,384</u>
Current assets					
Stocks		10,004		20,380	
Debtors		26,326		28,658	
Cash at bank and in hand		14,812		6,624	
		<u>51,142</u>		<u>55,662</u>	
Creditors: amounts falling due within one year		<u>(67,158)</u>		<u>(85,122)</u>	
Net current liabilities			<u>(16,016)</u>		<u>(29,460)</u>
Total assets less current liabilities			2,133		924
Net assets			<u>2,133</u>		<u>924</u>
Capital and reserves					
Called up share capital	3		51		51
Other reserves			49		49
Profit and loss account			2,033		824
Shareholders' funds			<u>2,133</u>		<u>924</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Rogers Blinds and Awnings Limited

Abbreviated balance sheet (continued)

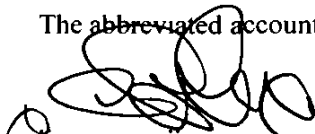
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2/3/12 and signed on its behalf by



**T Cox Esq
Director**

Registration number 03118747

The notes on pages 3 to 4 form an integral part of these financial statements.

Rogers Blinds and Awnings Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	0%
Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Rogers Blinds and Awnings Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2011	1	82,422	82,423
Additions	-	329	329
Disposals	-	(26,399)	(26,399)
At 31 December 2011	1	56,352	56,353
Depreciation and			
At 1 January 2011	-	52,040	52,040
On disposals	-	(18,046)	(18,046)
Charge for year	-	4,210	4,210
At 31 December 2011	-	38,204	38,204
Net book values			
At 31 December 2011	1	18,148	18,149
At 31 December 2010	1	30,382	30,383

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
51 Ordinary shares of 1 each	51	51
Equity Shares		
51 Ordinary shares of 1 each	51	51

4. Controlling interest

The company is controlled by Mr T and Mrs L Cox (directors and shareholders)