

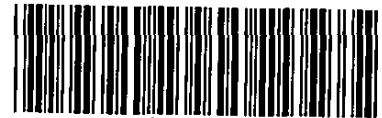
Registration number 03118747

Rogers Blinds and Awnings Limited

Unaudited abbreviated accounts

for the year ended 31 December 2010

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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 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		30,383		37,670
			<u>30,384</u>		<u>37,671</u>
Current assets					
Stocks		20,380		19,436	
Debtors		28,658		51,633	
Cash at bank and in hand		6,624		9,084	
		<u>55,662</u>		<u>80,153</u>	
Creditors: amounts falling due within one year		<u>(85,122)</u>		<u>(103,972)</u>	
Net current liabilities			<u>(29,460)</u>		<u>(23,819)</u>
Total assets less current liabilities			924		13,852
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(2,906)</u>
Net assets			<u><u>924</u></u>		<u><u>10,946</u></u>
Capital and reserves					
Called up share capital	3		51		51
Other reserves			49		49
Profit and loss account			824		10,846
Shareholders' funds			<u><u>924</u></u>		<u><u>10,946</u></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)

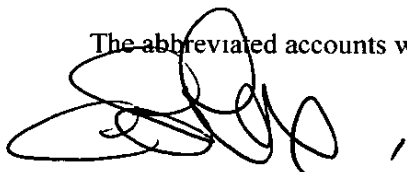
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

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 2010 , 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 24/5/11 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 2010

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.

The cost of the work in progress and finished goods includes all production overheads and depreciation and the attributable proportion of indirect overheads based on the normal level of activity.

Net realisable value is based on estimated selling price less the estimated cost of disposal.

Rogers Blinds and Awnings Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2010	1	81,591	81,592
Additions	-	832	832
At 31 December 2010	1	82,423	82,424
Depreciation and			
At 1 January 2010	-	43,922	43,922
Charge for year	-	8,118	8,118
At 31 December 2010	-	52,040	52,040
Net book values			
At 31 December 2010	1	30,383	30,384
At 31 December 2009	1	37,669	37,670
3. Share capital		2010 £	2009 £
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)