

Registered number
06334193

Rogers Specialist Coatings Limited

Abbreviated Accounts

31 January 2011

SATURDAY



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COMPANIES HOUSE

Rogers Specialist Coatings Limited**Registered number:** 06334193**Abbreviated Balance Sheet
as at 31 January 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	144,926	169,308	
Cash at bank and in hand	400	3,630	
	<u>145,326</u>	<u>172,938</u>	
Creditors, amounts falling due within one year	(138,711)	(78,361)	
Net current assets		<u>6,615</u>	<u>94,577</u>
Net assets		<u>6,615</u>	<u>94,577</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		6,609	94,571
Shareholders' funds		<u>6,615</u>	<u>94,577</u>

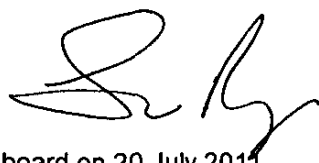
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr S W Rogers
Director



Approved by the board on 20 July 2011

Rogers Specialist Coatings Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

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

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. In respect of long term contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>