

Registered Number 08019650

ROD WHEATLEY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	3,334	6,667
Tangible assets	3	3,828	4,325
		<u>7,162</u>	<u>10,992</u>
Current assets			
Debtors		2,939	2,529
Cash at bank and in hand		196	1,868
		<u>3,135</u>	<u>4,397</u>
Creditors: amounts falling due within one year		<u>(9,087)</u>	<u>(14,641)</u>
Net current assets (liabilities)		<u>(5,952)</u>	<u>(10,244)</u>
Total assets less current liabilities		<u>1,210</u>	<u>748</u>
Total net assets (liabilities)		<u>1,210</u>	<u>748</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,209	747
Shareholders' funds		<u>1,210</u>	<u>748</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:

Mr R Wheatley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the year.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% reducing balance, Plant and equipment - 20% reducing balance

Intangible assets amortisation policy

Intangible fixed assets including purchased goodwill are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,000</u>
Amortisation	
At 1 April 2013	3,333
Charge for the year	3,333
On disposals	-
At 31 March 2014	<u>6,666</u>
Net book values	
At 31 March 2014	<u>3,334</u>
At 31 March 2013	<u>6,667</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,768

Additions	780
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,548</u>
Depreciation	
At 1 April 2013	1,443
Charge for the year	1,277
On disposals	-
At 31 March 2014	<u>2,720</u>
Net book values	
At 31 March 2014	<u>3,828</u>
At 31 March 2013	<u>4,325</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.