

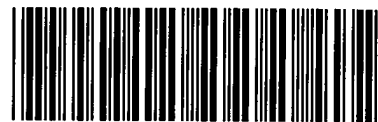
RODEN WATER SUPPLIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD FROM 10 JANUARY 2014
TO 31 DECEMBER 2014**

FRIDAY



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30/10/2015

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COMPANIES HOUSE

RODEN WATER SUPPLIES LIMITED
REGISTERED NUMBER: 08840643

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	2014 £	£
FIXED ASSETS			
Tangible assets	2		103,883
CURRENT ASSETS			
Debtors		23,201	
Cash at bank		11,519	
		<u>34,720</u>	
CREDITORS: amounts falling due within one year		<u>(129,415)</u>	
NET CURRENT LIABILITIES			<u>(94,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>9,188</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			<u>9,184</u>
SHAREHOLDERS' FUNDS			<u><u>9,188</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....
Mr Matthew Sandy Walker
Director

Date: 24 October 2015

The notes on pages 2 to 3 form part of these financial statements.

RODEN WATER SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 10% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 10 January 2014	-
Additions	115,426
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At 31 December 2014	115,426
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Depreciation	
At 10 January 2014	-
Charge for the period	11,543
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At 31 December 2014	11,543
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Net book value	
At 31 December 2014	103,883
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RODEN WATER SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

3. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
2 ordinary A shares of £1 each	2
2 ordinary B shares of £1 each	2
	<hr/>
	4
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During the period ended 31 December 2014, the Company issued 2 ordinary A shares and 2 ordinary B shares, each with a nominal value of £1. These shares have all been fully paid for.