

Please Sign & Return

REGISTERED NUMBER: 05421198 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2011

for

Erwin Rhodes (Contracting) Ltd

TUESDAY



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COMPANIES HOUSE

Erwin Rhodes (Contracting) Ltd

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for the Year Ended 30 April 2011

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Erwin Rhodes (Contracting) Ltd

Company Information
for the Year Ended 30 April 2011

DIRECTOR:

E Rhodes

SECRETARY:

Ms J Clegg

REGISTERED OFFICE:

Stafford House
Blackbrook Park Avenue
TAUNTON
Somerset
TA1 2PX

REGISTERED NUMBER:

05421198 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Erwin Rhodes (Contracting) Ltd**Abbreviated Balance Sheet****30 April 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	833
Tangible assets	3	92,162	106,104
		<u>92,162</u>	<u>106,937</u>
CURRENT ASSETS			
Debtors		24,589	42,168
Cash at bank		85	-
		<u>24,674</u>	<u>42,168</u>
CREDITORS			
Amounts falling due within one year		88,608	112,769
NET CURRENT LIABILITIES		<u>(63,934)</u>	<u>(70,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,228	36,336
CREDITORS			
Amounts falling due after more than one year		(4,957)	(14,085)
PROVISIONS FOR LIABILITIES		<u>(12,084)</u>	<u>(14,135)</u>
NET ASSETS		<u>11,187</u>	<u>8,116</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		11,186	8,115
SHAREHOLDERS' FUNDS		<u>11,187</u>	<u>8,116</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Erwin Rhodes (Contracting) Ltd

Abbreviated Balance Sheet - continued
30 April 2011

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

The financial statements were approved by the director on 15 December 2011 and were signed by

A handwritten signature in black ink, appearing to read 'E Rhodes', followed by a period.

E Rhodes - Director

The notes form part of these abbreviated accounts

Erwin Rhodes (Contracting) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount transferred in connection with the incorporation of the business in 2005, is being written off evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Buildings	- 10% on cost and 2% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	25,000
AMORTISATION	
At 1 May 2010	24,167
Charge for year	833
At 30 April 2011	25,000
NET BOOK VALUE	
At 30 April 2011	-
At 30 April 2010	833

Erwin Rhodes (Contracting) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	182,750
Additions	3,333
Disposals	(5,832)
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At 30 April 2011	180,251
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DEPRECIATION	
At 1 May 2010	76,646
Charge for year	14,701
Eliminated on disposal	(3,258)
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At 30 April 2011	88,089
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NET BOOK VALUE	
At 30 April 2011	92,162
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At 30 April 2010	106,104
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1
			<hr/>	<hr/>