

**Rhodes Truck World Limited**

**Abbreviated accounts**

**for the year ended 31 December 2013**

**Registration number 04333318**

**Jacksons**  
**Chartered Certified Accountants**

**[www.jacksonsonline.co.uk](http://www.jacksonsonline.co.uk)**

TUESDAY



\*A3H13Y2X\*

A20

23/09/2014

#130

COMPANIES HOUSE

**Rhodes Truck World Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Rhodes Truck World Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Jacksons  
Chartered Certified Accountants  
Ash Tree Court  
Mellors Way  
Nottingham Business Park  
Nottingham  
NG8 6PY

**Date: 5 September 2014**

**Rhodes Truck World Limited**

**Abbreviated balance sheet  
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		20,438		10,760
<b>Current assets</b>					
Stocks		61,100		130,550	
Debtors		6,533		9,714	
Cash at bank and in hand		96,636		72,275	
		<u>164,269</u>		<u>212,539</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(81,395)</u>		<u>(111,423)</u>	
<b>Net current assets</b>			<u>82,874</u>		<u>101,116</u>
<b>Total assets less current liabilities</b>			103,312		111,876
<b>Net assets</b>			<u>103,312</u>		<u>111,876</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			103,302		111,866
<b>Shareholders' funds</b>			<u>103,312</u>		<u>111,876</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 4 to 5 form an integral part of these financial statements.

**Rhodes Truck World Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 5 September 2014, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'm Rhodes', written over a horizontal line.

**Martin Rhodes  
Director**

**Registration number 04333318**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Rhodes Truck World Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2013

### 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:

Fixtures, fittings and equipment	-	25% of written down value
Motor vehicles	-	25% of written down value

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 January 2013

18,424

Additions

25,544

Disposals

(12,069)

At 31 December 2013

31,899

#### Depreciation

At 1 January 2013

7,664

On disposals

(3,017)

Charge for year

6,814

At 31 December 2013

11,461

#### Net book values

At 31 December 2013

20,438

At 31 December 2012

10,760

**Rhodes Truck World Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2013**

..... continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>
 <b>Equity Shares</b>		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>