

Registration number 04829725

Rhodes Training & Development Limited

Abbreviated accounts

for the year ended 31 December 2012

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Rhodes Training & Development Limited

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Rhodes Training & Development Limited

**Accountants' report on the unaudited financial statements to the director of
Rhodes Training & Development Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 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.

**Harpers & Co
Accountants
4 Berkeley Square
Clifton
Bristol
BS8 1HJ**

Date: 25 March 2013

Rhodes Training & Development Limited

Abbreviated balance sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		442		590
Current assets					
Debtors		1,083		9,182	
Cash at bank and in hand		16,810		26,074	
		<u>17,893</u>		<u>35,256</u>	
Creditors: amounts falling due within one year		<u>(13,996)</u>		<u>(17,713)</u>	
Net current assets			<u>3,897</u>		<u>17,543</u>
Total assets less current liabilities			<u>4,339</u>		<u>18,133</u>
Net assets			<u>4,339</u>		<u>18,133</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,339		17,133
Shareholders' funds			<u>4,339</u>		<u>18,133</u>

The director's 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 Training & Development Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

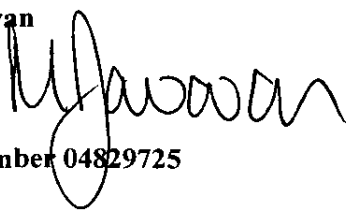
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 March 2013 and signed on its behalf by

Margaret Donovan
Director



Registration number 04829725

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

Rhodes Training & Development Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

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 and derives from the provision of goods falling within the company's ordinary activities

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% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2012	2,620
At 31 December 2012	2,620

Depreciation

At 1 January 2012	2,030
Charge for year	148
At 31 December 2012	2,178

Net book values

At 31 December 2012	442
At 31 December 2011	590

Rhodes Training & Development Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £10 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £10 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
100 Ordinary shares of £10 each	<u>1,000</u>	<u>1,000</u>