Rhodius Partners Limited

Abbreviated Accounts

30 April 2014

Rhodius Partners Limited

Registered number: 05412808

Abbreviated Balance Sheet

as at 30 April 2014

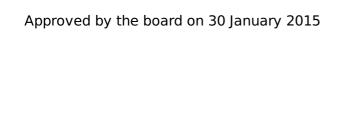
	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,007		2,995
Current assets					
Debtors		-		1,125	
Cash at bank and in har	nd	184,981		15,898	
		184,981		17,023	
Creditors: amounts					
falling due within one year	•	(600)		(1,260)	
Net current assets			184,381		15,763
Total assets less cur	rent	-		-	
liabilities			186,388		18,758
Creditors: amounts					
falling due after more than one year	е		(722,494)		(718,399)
Not lie billaie		-	(526,106)	-	(600 641)
Net liabilities		-	(536,106)	-	(699,641)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(536,110)		(699,645)
Shareholders' funds		<u>-</u>	(536,106)	<u>-</u>	(699,641)
		-		-	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Rhodius Partners Limited Notes to the Abbreviated Accounts for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment

33% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets		£		
	Cost				
	At 1 May 2013			26,972	
	At 30 April 2014		- -	26,972	
	Depreciation				
	At 1 May 2013			23,977	
	Charge for the year			988	
	At 30 April 2014		- -	24,965	
	Net book value				
	At 30 April 2014			2,007	
	At 30 April 2013		- -	2,995	
3	Share capital	Nominal	2014	2014	2013
3	Share Capital			2014 £	
	Allotted called up and fully	value	Number	£	£
	Allotted, called up and fully	-		4	4
	Ordinary shares	£1 each	- -	4	4