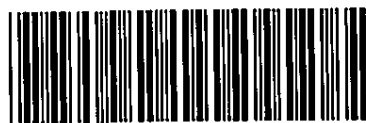


Registered number
5724174
(England & Wales)

R B Austerfield Limited

Abbreviated Accounts
for the year ended 5 April 2009

THURSDAY



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03/12/2009

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COMPANIES HOUSE

KJA Dawson Brown Limited
Chartered Accountants
Cleckheaton

R B Austerfield Limited**Abbreviated Balance Sheet as at 5 April 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,138	1,518
Current assets			
Debtors		9,422	11,609
Cash at bank and in hand		5,949	2,119
		<u>15,371</u>	<u>13,728</u>
Creditors: amounts falling due within one year		(9,595)	(8,853)
Net current assets		<u>5,776</u>	<u>4,875</u>
Total assets less current liabilities		<u>6,914</u>	<u>6,393</u>
Provisions for liabilities		101	101
Net assets		<u>7,015</u>	<u>6,494</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,014	6,493
Shareholders' funds		<u>7,015</u>	<u>6,494</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit 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 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.



R B Austerfield
Director

Approved by the board on 20 November 2009

Notes to the Abbreviated Accounts for the year ended 5 April 2009

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.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

R B Austerfield Limited

Notes to the Abbreviated Accounts for the year ended 5 April 2009

2 Tangible fixed assets

£

Cost

At 6 April 2008

2,699

At 5 April 2009

2,699

Depreciation

At 6 April 2008

1,181

Charge for the year

380

At 5 April 2009

1,561

Net book value

At 5 April 2009

1,138

At 5 April 2008

1,518

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1