RAWHIDE COMPANY LTD

AS AT 30 SEPTEMBER 2014

Company Number: 04537778

Registered Office:
79 Higher Bore Street Bodmin Cornwall PL31 1JT

A41QA935

A12 21/02/2015 COMPANIES HOUSE

#305

RAWHIDE COMPANY LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2014

| | | 2014 £ | 2013 £ |
|-------------------------|--------|--------------|--------------|
| Cash at bank | | £ <u>100</u> | £ <u>100</u> |
| Called up share Capital | Note 2 | £ <u>100</u> | £ <u>100</u> |

Statements:

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (i) ensuring the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006; and
- (ii) 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Board of Directors

uria Anderson

On

And signed on their behalf by:-

Mrs. L N Anderson

Director

RAWHIDE COMPANY LTD NOTES TO THE ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 30 SEPTEMBER 2014

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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal | 2014 | 2013 |
|---------|----------|---------|------|------|
| | | Value: | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |