

Registration number 4537778 (England and Wales)

Rawhide Company Limited

Abbreviated accounts

for the year ended 30 September 2004



Rawhide Company Limited

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Rawhide Company Limited

**Abbreviated balance sheet
as at 30 September 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		142		-
Current assets					
Stocks		20,799		8,159	
Debtors		5,152		2,537	
Cash at bank and in hand		100		29,721	
		<u>26,051</u>		<u>40,417</u>	
Creditors: amounts falling due within one year		<u>(26,291)</u>		<u>(27,259)</u>	
Net current (liabilities)/assets			<u>(240)</u>		<u>13,158</u>
Net (liabilities)/assets			<u>(98)</u>		<u>13,158</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(99)</u>		<u>13,157</u>
Shareholders' funds			<u>(98)</u>		<u>13,158</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Rawhide Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 September 2004**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2004 and

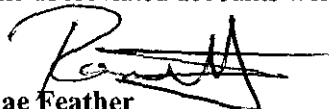
(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18 June 2004 and signed on its behalf by



Rae Feather
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Rawhide Company Limited

Notes to the abbreviated financial statements for the year ended 30 September 2004

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

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% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

No provision for deferred tax has been provided for in the financial statements, due to the amount not being material.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

190

At 30 September 2004

190

Depreciation

Charge for year

48

At 30 September 2004

48

Net book values

At 30 September 2004

142

Rawhide Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2004**

..... continued

3. Share capital	2004	2003
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>