

Registered Number 04921078

D RAWSTHORN LIMITED

Abbreviated Accounts

31 October 2011

D RAWSTHORN LIMITED

Registered Number 04921078

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		36,333	34,018
Cash at bank and in hand		1,023	242
Total current assets		<u>37,356</u>	<u>34,260</u>
Creditors: amounts falling due within one year		(22,405)	(18,759)
Net current assets		14,951	15,501
Total assets less current liabilities		<u>14,951</u>	<u>15,501</u>
Total net Assets (liabilities)		14,951	15,501
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,949	15,499
Shareholders funds		<u>14,951</u>	<u>15,501</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2012

And signed on their behalf by:

D Rawsthorn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

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 of services provided during the year.

2 Transactions with directors

Loans to Ms D Rawsthorn totalling £33,988 existed at the year end and are included under the heading of debtors on the Balance Sheet. The maximum amount outstanding at any one time was £48,252. Interest is payable at a commercial rate.