Registered Number 04822846

R C DESIGN (CERAMICS) LIMITED

Abbreviated Accounts

31 March 2011

R C DESIGN (CERAMICS) LIMITED **Registered Number 04822846**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,193		4,093
Total fixed assets			10,193		4,093
Current assets					
Stocks		8,446		7,776	
Debtors		3,537		3,995	
Cash at bank and in hand		19		19	
Total current assets		12,002		11,790	
Creditors: amounts falling due within one year		(10,926)		(5,191)	
Net current assets			1,076		6,599
Total assets less current liabilities			11,269		10,692
Provisions for liabilities and charges			(678)		(678)
Total net Assets (liabilities)			10,591		10,014
Capital and reserves					
Called up share capital			2		2
Profit and loss account			10,589		10,012
Shareholders funds			10,591		10,014

a. For the year ending 31 March 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 18 November 2011

And signed on their behalf by:
Robin Cody, Director
Elizabeth Cody, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

R C DESIGN (CERAMICS) LIMITED Registered Number 04822846

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amounts net of value added tax charged for goods and services

Depreciation

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

Plant and Machinery	10.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	7,786
additions	8,515
disposals	
revaluations	
transfers	
At 31 March 2011	16,301
Depreciation	
At 31 March 2010	3,693
Charge for year	2,415
on disposals	
At 31 March 2011	6,108
Net Book Value	
At 31 March 2010	4,093
At 31 March 2011	10,193