

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

R SMALLWOOD LTD

MONDAY



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COMPANIES HOUSE

R SMALLWOOD LTD

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for the Year Ended 30 September 2009

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R SMALLWOOD LTD**COMPANY INFORMATION**
for the Year Ended 30 September 2009

DIRECTOR:

R Smallwood

SECRETARY:

Miss S E Price

REGISTERED OFFICE14 Greenfield Avenue
Brown Edge
Stoke-on-Trent
Staffordshire
ST6 8SE**REGISTERED NUMBER**

05557362

ACCOUNTANTS:S Price & Co Ltd
71 Rood Hill
Congleton
Cheshire
CW12 1NH

R SMALLWOOD LTD

ABBREVIATED BALANCE SHEET
30 September 2009

		30 9 09		30 9 08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,302		1,502
CURRENT ASSETS					
Debtors		4,200		7,337	
Cash at bank		1,466		460	
		<u>5,666</u>		<u>7,797</u>	
CREDITORS					
Amounts falling due within one year		<u>12,959</u>		<u>9,290</u>	
NET CURRENT LIABILITIES			<u>(7,293)</u>		<u>(1,493)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9</u>		<u>9</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8</u>		<u>8</u>
SHAREHOLDERS' FUNDS			<u>9</u>		<u>9</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

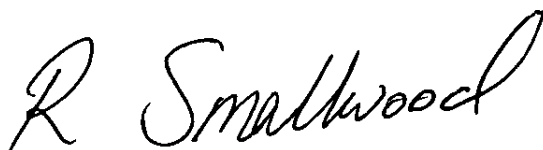
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 June 2010 and were signed by

R Smallwood - Director



The notes form part of these abbreviated accounts

R SMALLWOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2009

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	1,656
Additions	5,800
	<hr/>
At 30 September 2009	7,456
	<hr/>
DEPRECIATION	
At 1 October 2008 and 30 September 2009	154
	<hr/>
NET BOOK VALUE	
At 30 September 2009	7,302
	<hr/>
At 30 September 2008	1,502
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>