

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

R SMALLWOOD LTD

THURSDAY



ASRCRBL

A09

16/07/2009

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COMPANIES HOUSE

R SMALLWOOD LTD

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for the Year Ended 30 September 2008

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R SMALLWOOD LTD

COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTOR: R Smallwood

SECRETARY: Miss S E Price

REGISTERED OFFICE: 14 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 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		1,502		495
CURRENT ASSETS					
Debtors		7,337		4,485	
Cash at bank		460		1,342	
		<u>7,797</u>		<u>5,827</u>	
CREDITORS					
Amounts falling due within one year		<u>9,290</u>		<u>6,313</u>	
NET CURRENT LIABILITIES			(1,493)		(486)
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 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26 June 2009 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 2008

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 January 2007).

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 2007	600
Additions	1,056
	<hr/>
At 30 September 2008	1,656
	<hr/>
DEPRECIATION	
At 1 October 2007	105
Charge for year	49
	<hr/>
At 30 September 2008	154
	<hr/>
NET BOOK VALUE	
At 30 September 2008	1,502
	<hr/> <hr/>
At 30 September 2007	495
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>