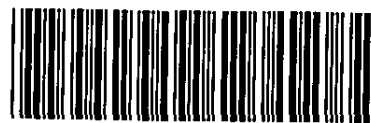


Registered number: 06786200

IOSIF RUBEN CONSTRUCTION LTD

**Directors' report and financial statements
For the period ended 31 January 2010**

SATURDAY



AN89KMJ3
A02 14/08/2010 166
COMPANIES HOUSE

IOSIF RUBEN CONSTRUCTION LTD
Registered number 06786200

Company information

Directors R Hoszu
I Tcaci

Company number 06786200

Registered office 194 Hagden Lane
Watford
Herts
WD18 7UD

IOSIF RUBEN CONSTRUCTION LTD
Registered number: 06786200

Contents

	Page
Directors' report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4 - 5

IOSIF RUBEN CONSTRUCTION LTD
Registered number: 06786200

Director's report
For the period ended 31 January 2010

The directors present their report and the financial statements of the company for the period from 8 January 2009 to 31 January 2010

Principal activities

The company was incorporated on 8 January 2009. The principal activity of the company is general construction, specialising in plastering and painting.

Directors

The directors who held office during the year and up to the date of signing the financial statements were

R Hoszu
I Tcaci

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

On behalf of the board



R Hoszu

Date 7. Aug. 2010

IOSIF RUBEN CONSTRUCTION LTD
Registered number: 06786200

Profit and loss account
For the period from 8 January 2009 to 31 January 2010

		Period ended 31 January 2010 £
	Note	
Turnover	1	5,630
Administrative expenses		(5,581)
		<hr/>
Profit on ordinary activities before taxation		49
Tax on profit on ordinary activities	3	(10)
		<hr/>
Profit for the financial period		39
		<hr/>

IOSIF RUBEN CONSTRUCTION LTD
Registered number: 06786200

Notes to the financial statements
For the period ended 31 January 2010
Balance sheet
As at 31 January 2010

	Note	31 January 2010 £	£
Current assets			
Debtors	4	4,979	
Cash at bank and in hand		311	
		<hr/>	
		5,290	
Creditors: amounts falling due within one year	5	(5,250)	
Net current assets		<hr/>	40
Net assets			<hr/>
			40
Capital and reserves			
Called up share capital	6		1
Profit and loss account	7		39
Total shareholders' funds			<hr/>
			40

For the financial period ended 31 January 2010, the company was entitled to exemption from under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 7. Aug. 2010 and signed on its behalf by


R Hoszu
Director

Notes to the financial statements
For the period ended 31 January 2010

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared on the going concern basis, under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts. Income for services is recognised on completion of the job.

2. Operating profit

Operating profit is stated after charging

	Period ended 31 January 2010 £
Directors emoluments	<u>5,000</u>

3. Tax on profit on ordinary activities

	Period ended 31 January 2010 £
Current tax	
UK corporation tax charge on profit of the period	<u>10</u>

4 Debtors

	Period ended 31 January 2010 £
Corporation tax repayable	1,116
Other debtors	3,863
	<u>4,979</u>

The other debtors in note 3 above relate to director, I Tcaciu's, current account. This was the maximum balance in the period under review. No interest is payable on the balance.

IOSIF RUBEN CONSTRUCTION LTD
Registered number: 06786200

Notes to the financial statements
For the period ended 31 January 2010

5. Creditors' amounts falling due within one year

	Period ended 31 January 2010 £
Accruals	5,250
	<u>5,250</u>

6. Called up share capital

	2010 £
Authorised 1,000 ordinary share of £1 each	<u>1,000</u>
Allotted and fully paid 1 ordinary share of £1 each	<u>1</u>

7. Reconciliation of movement in shareholders' funds

	31 January 2010 £
Profit for the financial period	39
Ordinary share capital	1
Closing shareholders' funds	<u>40</u>