

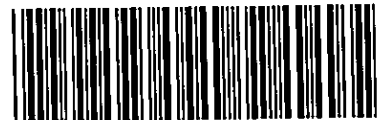
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2008**

**FOR**

**ROOT2LEAN LIMITED**

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COMPANIES HOUSE

**ROOT2LEAN LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2008**

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**ROOT2LEAN LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2008**

**DIRECTOR:** J Vann

**SECRETARY:** Mrs D Vann

**REGISTERED OFFICE:** 12 Ormes Lane  
Ratcliffe Culey  
Warwickshire  
CV9 3PB

**REGISTERED NUMBER:** 05452366

**ACCOUNTANTS:** Philip Barnes & Co Limited  
Chartered Accountants  
The Old Council Chambers  
Halford Street  
Tamworth  
Staffordshire  
B79 7RB

**ROOT2LEAN LIMITED****ABBREVIATED BALANCE SHEET****30 APRIL 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,698	1,294
<b>CURRENT ASSETS</b>			
Stocks		1,650	-
Debtors		60,552	53,892
Cash at bank		1	22,757
		<u>62,203</u>	<u>76,649</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>70,449</u>	<u>70,176</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(8,246)</u>	<u>6,473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>5,452</u></u>	<u><u>7,767</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>5,352</u>	<u>7,667</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,452</u></u>	<u><u>7,767</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

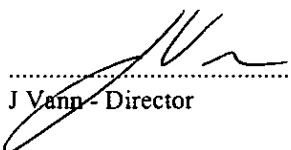
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 25/2/2009 and were signed by:

  
.....  
J Vann - Director

The notes form part of these abbreviated accounts

## **ROOT2LEAN LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 APRIL 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 goods, 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.

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **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 £
<b>COST</b>	
At 1 May 2007	2,778
Additions	14,493
	<hr/>
At 30 April 2008	17,271
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2007	1,484
Charge for year	2,089
	<hr/>
At 30 April 2008	3,573
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2008	13,698
	<hr/>
At 30 April 2007	1,294
	<hr/>

#### **3. CALLED UP SHARE CAPITAL**

##### **Authorised:**

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

##### **Allotted and issued:**

Number:	Class:	Nominal value:	2008 £	2007 £
100	Share capital 1	1	100	100
			<hr/>	<hr/>

**ROOT2LEAN LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ROOT2LEAN LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Philip Barnes & Co Limited  
Chartered Accountants  
The Old Council Chambers  
Halford Street  
Tamworth  
Staffordshire  
B79 7RB

Date: .....