

**Registered Number 01601842**

**Routeglow Limited**

**Abbreviated Accounts**

**31 January 2009**

**Routeglow Limited**

**Registered Number 01601842**

**Company Information**

**Registered Office:**

83 Timberbank  
Vigo  
Gravesend  
Kent  
DA13 0SN

**Routeglow Limited**

**Registered Number 01601842**

**Balance Sheet as at 31 January 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		2,000		0
Tangible	3		1,088		1,451
			<u>3,088</u>		<u>1,451</u>
<b>Current assets</b>					
Debtors		2,235		725	
Cash at bank and in hand		26,247		23,535	
Total current assets		<u>28,482</u>		<u>24,260</u>	
<b>Prepayments and accrued income</b>		870		458	
<b>Creditors: amounts falling due within one year</b>		(7,811)		(6,657)	
Net current assets (liabilities)			21,541		18,061
Total assets less current liabilities			<u>24,629</u>		<u>19,512</u>
Provisions for liabilities			(100)		(136)
Total net assets (liabilities)			<u>24,529</u>		<u>19,376</u>
<b>Capital and reserves</b>					
Called up share capital	4		3		3
Profit and loss account			24,526		19,373
Shareholders funds			<u>24,529</u>		<u>19,376</u>

- 
- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 19 November 2009

And signed on their behalf by:

I K Haydon, Director

Mrs M A Haydon, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of two years.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

2 **Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
At 31 January 2008	0
additions	<u>4,000</u>
At 31 January 2009	<u>4,000</u>

<b>Depreciation</b>	
At 31 January 2008	0
Charge for year	<u>2,000</u>
At 31 January 2009	<u>2,000</u>

<b>Net Book Value</b>	
At 31 January 2008	0
At 31 January 2009	<u>2,000</u>

3 **Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
At 31 January 2008	-	6,251
At 31 January 2009	-	<u>6,251</u>
<b>Depreciation</b>		
At 31 January 2008		4,800
Charge for year	-	<u>363</u>
At 31 January 2009	-	<u>5,163</u>
<b>Net Book Value</b>		
At 31 January 2008		1,451

At 31 January 2009	-	<u>1,088</u>
--------------------	---	--------------

**4 Share capital**

	2009 £	2008 £
<b>Authorised share capital:</b>		
10000 Ordinary shares shares of £0.01 each	100	100
<b>Allotted, called up and fully paid:</b>		
300 Ordinary shares shares of £0.01 each	3	3