

REGISTERED NUMBER: 07073936 (England and Wales)

Abbreviated Unaudited Accounts
for the period
12 November 2009 to 30 November 2010
for
R2W Limited

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R2W Limited

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for the period 12 November 2009 to 30 November 2010**

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R2W Limited

Company Information
for the period 12 November 2009 to 30 November 2010

DIRECTOR:

Dr A Kruse

REGISTERED OFFICE:

Springfield House
71 Todmorden Road
Burnley
Lancashire
BB11 3ES

REGISTERED NUMBER

07073936 (England and Wales)

ACCOUNTANTS:

Mayes Business Partnership Ltd
Chartered Certified Accountants
22-28 Willow Street
Accrington
Lancashire
BB5 1LP

R2W Limited**Abbreviated Balance Sheet
30 November 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		23,001
CURRENT ASSETS			
Debtors		78,363	
Cash at bank and in hand		15,476	
		<u>93,839</u>	
CREDITORS			
Amounts falling due within one year		<u>57,983</u>	
NET CURRENT ASSETS			<u>35,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,857</u>
PROVISIONS FOR LIABILITIES			<u>3,263</u>
NET ASSETS			<u><u>55,594</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>55,494</u>
SHAREHOLDERS' FUNDS			<u><u>55,594</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 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 11 August 2011 and were signed by



Dr A Kruse - Director

The notes form part of these abbreviated accounts

R2W Limited

Notes to the Abbreviated Accounts for the period 12 November 2009 to 30 November 2010

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 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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

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	
Additions	30,371
At 30 November 2010	30,371
DEPRECIATION	
Charge for period	7,370
At 30 November 2010	7,370
NET BOOK VALUE	
At 30 November 2010	23,001

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period