

REGISTRATION NUMBER 5851997

ENGLAND AND WALES

RIMMERS DECORATORS LIMITED

Abbreviated Accounts

FOR THE YEAR ENDED 31 JULY 2007

**G H W ASHMAN
CHARTERED ACCOUNTANT**



Rimmers Decorators Limited

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Rimmers Decorators Limited

**Accountants' report on the unaudited financial statements to the directors of
Rimmers Decorators Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



**G H W Ashman
Chartered Accountant
109A North Street
Burwell
Cambs
CB25 0BB**

Date: 10.10.2007

Rimmers Decorators Limited

**Abbreviated balance sheet
as at 31 July 2007**

	Notes	£	£
Fixed assets			
Tangible assets	2		6,574
Current assets			
Stocks		3,300	
Debtors		12,223	
Cash at bank and in hand		29	
		<u>15,552</u>	
Creditors: amounts falling due within one year		<u>(14,184)</u>	
Net current assets			<u>1,368</u>
Total assets less current liabilities			7,942
Creditors: amounts falling due after more than one year			<u>(4,944)</u>
Net assets			<u>2,998</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,898</u>
Shareholders' funds			<u>2,998</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Rimmers Decorators Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that we acknowledge our responsibilities for:

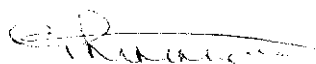
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 10.10.2007 and signed on its behalf by

Gary Rimmer
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Rimmers Decorators Limited

Notes to the abbreviated financial statements for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock and work in progress

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

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	8,765
At 31 July 2007	8,765
Depreciation	
Charge for year	2,191
At 31 July 2007	2,191
Net book value	
At 31 July 2007	6,574

Rimmers Decorators Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

..... continued

3. Share capital

£

Authorised

1,000 - Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

100 - Ordinary shares of £1 each

100

Equity Shares

100 - Ordinary shares of £1 each

100