Registered number 07207521

R F Candlin Limited

Abbreviated Accounts

29 March 2011

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23/12/2011 COMPANIES HOUSE

#259

R.F.Candlin Limited

Registered number:

07207521

Abbreviated Balance Sheet

as at 29 March 2011

	Notes		2011 £
Fixed assets Tangible assets	2		14,191
Current assets Cash at bank and in hand		184	
Creditors: amounts falling due within one year	•	(48,124)	
Net current liabilities			(47,940)
Net liabilities		-	(33,749)
Capital and reserves Called up share capital Profit and loss account	3		100 (33,849)
Shareholder's funds		-	(33,749)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R F Candlin Director

Approved by the board on 21 December 2011

R.F.Candlin Limited Notes to the Abbreviated Accounts for the year ended 29 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

33% straight line

2	Tangible fixed assets			£
	Cost	,		
	Additions		-	21,287
	At 29 March 2011		_	21,287
	Depreciation			
	Charge for the year			7,096
	At 29 March 2011		_	7,096
	Net book value			
	At 29 March 2011		_	14,191
3	Share capital	Nominal	2011	2011
J	Silare Capital	value	Number	£
	Allotted, called up and fully paid	Value	Maniber	_
	Ordinary shares	£1 each	100 _	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period			
	Ordinary shares	£1 each	100	100