REGISTERED NUMBER: 06932505 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

R2 Powertrain Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

R2 Powertrain Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	R J E Thompson
REGISTERED OFFICE:	9A Rosebery Avenue Harpenden Hertfordshire AL5 2QT
REGISTERED NUMBER:	06932505 (England and Wales)
ACCOUNTANTS:	Jackson Mitchell Limited 5 Bell Lane Syresham Brackley Northamptonshire NN13 5HP

R2 Powertrain Limited (Registered number: 06932505)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		363		-
CURRENT ASSETS					
Debtors		7,335		3,882	
Cash at bank		2,007		2,781	
		9,342		6,663	
CREDITORS					
Amounts falling due within one year		3,810		3,698	
NET CURRENT ASSETS			5,532		2,965
TOTAL ASSETS LESS CURRENT LIABILITIES			5,895		2,965
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,893		2,963
SHAREHOLDERS' FUNDS			5,895		2,965

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 notes form part of these abbreviated accounts

continued..

R2 Powertrain Limited (Registered number: 06932505)

Abbreviated Balance Sheet - continued
31 March 2012

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 3 December 2012 and were signed by

R J E Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover
Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 33% 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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	544
At 31 March 2012	544
DEPRECIATION	
Charge for year	181
At 31 March 2012	181
NET BOOK VALUE	
At 31 March 2012	363

continued

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31 3 11 £
2	Ordinary	£1	2	2

4 ULTIMATE CONTROLLING PARTY

During the year the company was under the control of its director by virtue of his 100% shareholding.