

**Abbreviated Unaudited Accounts**  
**for the Period 12 June 2009 to 31 March 2010**  
**for**  
**R2 Powertrain Limited**



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for the Period 12 June 2009 to 31 March 2010**

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**R2 Powertrain Limited**

**Company Information**

**for the Period 12 June 2009 to 31 March 2010**

**DIRECTOR:**

R J E Thompson

**REGISTERED OFFICE:**

Building 45  
CUBIC  
Cranfield  
Bedfordshire  
MK43 0AL

**REGISTERED NUMBER:**

06932505 (England and Wales)

**ACCOUNTANTS:**

Jackson Mitchell Limited  
5 Bell Lane  
Syresham  
Brackley  
Northamptonshire  
NN13 5HP

Abbreviated Balance Sheet

31 March 2010

		£
<b>CURRENT ASSETS</b>		
Debtors		11,703
Cash at bank		15
		<hr/>
		11,718
<b>CREDITORS</b>		
Amounts falling due within one year		10,459
		<hr/>
<b>NET CURRENT ASSETS</b>		1,259
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,259
<b>ACCRUALS AND DEFERRED INCOME</b>		9,875
		<hr/>
<b>NET LIABILITIES</b>		(8,616)
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		(8,618)
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		(8,616)
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

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

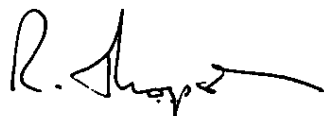
**R2 Powertrain Limited (Registered number: 06932505)**

**Abbreviated Balance Sheet - continued**

**31 March 2010**

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 25th October 2010 and were signed by

A handwritten signature in black ink, appearing to read 'R. J. E. Thompson', with a stylized flourish at the end.

R J E Thompson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 12 June 2009 to 31 March 2010**

**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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	£ 2
2	Ordinary		<u>2</u>

2 Ordinary shares of £1 were issued during the period for cash of £2

**3 RELATED PARTY DISCLOSURES**

On incorporation, the directors bought at par the shares issued in the company

**4 ULTIMATE CONTROLLING PARTY**

During the year the company was under the control of its directors by virtue of their 100% shareholding