

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2013  
for  
Raffe Enterprises Limited**

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for the Year Ended 30 April 2013**

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**Raffe Enterprises Limited**  
**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTORS:**

Ms R W Bowman  
Mr S I Hovvels

**REGISTERED OFFICE:**

6 Dalamere Close  
Rickleton  
Washington  
Tyne and Wear  
NE38 9DH

**REGISTERED NUMBER:**

07155252 (England and Wales)

**ACCOUNTANTS:**

RHK Business Advisers LLP  
Chartered Accountants  
and Business Advisers  
Coburg House  
1 Coburg Street  
Gateshead  
Tyne & Wear  
NE8 1NS

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investments	2		36,080		36,080
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,080</u>		<u>16,080</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(16,080)</u>		<u>(16,080)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,000</u>		<u>20,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>20,000</u>		<u>20,000</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,000</u>		<u>20,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 November 2013 and were signed on its behalf by:

Ms R W Bowman - Director

Mr S I Hovvels - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

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).

**Preparation of consolidated financial statements**

The financial statements contain information about Raffe Enterprises Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Fixed asset investments**

Fixed asset investments are recorded at cost less any amounts written off for permanent diminution in value.

2. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 May 2012

and 30 April 2013

36,080

**NET BOOK VALUE**

At 30 April 2013

36,080

At 30 April 2012

36,080

The company's investments at the balance sheet date in the share capital of companies include the following:

**Cirrus Environmental Solutions Limited**

Nature of business: Environmental Consultants

	% holding	2013 £	2012 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		75,088	67,231
Profit for the year		<u>85,657</u>	<u>77,368</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary A	£1.00	10,000	10,000
10,000	Ordinary B	£1.00	<u>10,000</u>	<u>10,000</u>
			<u>20,000</u>	<u>20,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.