

Company Registration No 246843 (England and Wales)

**RAGUS SUGARS (MANUFACTURING) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

THURSDAY



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09/10/2008

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COMPANIES HOUSE

# **RAGUS SUGARS (MANUFACTURING) LIMITED**

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**RAGUS SUGARS (MANUFACTURING) LIMITED**

**INDEPENDENT AUDITORS' REPORT TO RAGUS SUGARS (MANUFACTURING) LIMITED**

**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of RAGUS SUGARS (MANUFACTURING) LIMITED for the year ended 31 March 2008 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

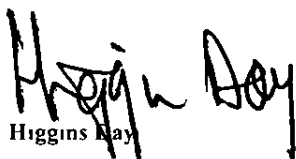
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

  
Higgins Day

Chartered Accountants

Registered Auditor

7 October 2008

19 York Road  
Maidenhead  
Berkshire  
SL6 1SQ

**RAGUS SUGARS (MANUFACTURING) LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		3		13,639
<b>Current assets</b>					
Stocks		304,429		262,289	
Debtors		2,075,435		2,025,500	
Cash at bank and in hand		300,159		444,286	
		<u>2,680,023</u>		<u>2,732,075</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(1,312,207)</u>		<u>(1,377,969)</u>	
<b>Net current assets</b>			1,367,816		1,354,106
<b>Total assets less current liabilities</b>			<u>1,367,819</u>		<u>1,367,745</u>
<b>Capital and reserves</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			1,362,819		1,362,745
<b>Shareholders' funds</b>			<u>1,367,819</u>		<u>1,367,745</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 18 September 2008



P R Eastick  
Director



J B Eastick  
Director

# RAGUS SUGARS (MANUFACTURING) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office furniture and fittings	25% reducing balance
Motor vehicles	25% reducing balance

#### 1.4 Stock and work in progress

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2007	30,471
Disposals	(29,835)
	<hr/>
At 31 March 2008	636
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<b>Depreciation</b>	
At 1 April 2007	16,832
On disposals	(16,768)
Charge for the year	569
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At 31 March 2008	633
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<b>Net book value</b>	
At 31 March 2008	3
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At 31 March 2007	13,639
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**RAGUS SUGARS (MANUFACTURING) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	500 Ordinary shares of £10 each	5,000	5,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	500 Ordinary shares of £10 each	5 000	5,000
		<u>          </u>	<u>          </u>