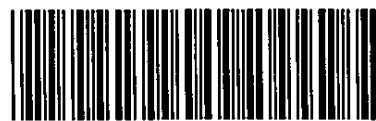


Company Registration No 02711539 (England and Wales)

REIRSE RYAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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REIRSE RYAN LIMITED

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REIRSE RYAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	65,000		64,509	
Investments	2	294,545		153,700	
		<u>359,545</u>		<u>218,209</u>	
Current assets					
Stocks		435,000		61,835	
Debtors		825,756		179,844	
Cash at bank and in hand		<u>1,131,474</u>		<u>2,562,958</u>	
		2,392,230		2,804,637	
Creditors amounts falling due within one year		<u>(368,851)</u>		<u>(684,399)</u>	
Net current assets		<u>2,023,379</u>		<u>2,120,238</u>	
Total assets less current liabilities		<u>2,382,924</u>		<u>2,338,447</u>	
Creditors amounts falling due after more than one year		<u>(12,977)</u>		<u>(21,111)</u>	
		<u>2,369,947</u>		<u>2,317,336</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Revaluation reserve		(123,231)		(98,157)	
Profit and loss account		<u>2,492,178</u>		<u>2,414,493</u>	
Shareholders' funds		<u>2,369,947</u>		<u>2,317,336</u>	

REIRSE RYAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

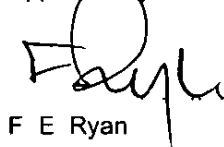
AS AT 31 MAY 2010

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 14-04-2011



F E Ryan
Director

Company Registration No 02711539

REIRSE RYAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

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

Plant and machinery	25% on written down value
Fixtures, fittings & equipment	25% on written down value
Motor vehicles	25% on written down value

1.4 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Investments

Fixed asset investments are stated at Market Value

1.6 Stock

Stock is valued at the lower of cost and net realisable value. Cost is calculated on a first in first out basis. The valuation of work in progress includes the relevant proportion of attributable overheads

1.7 Pensions

The company operates a Small Self Administered Pension for the benefit of directors and employees. Contributions payable are charged to the profit and loss account in the year they are payable

REIRSE RYAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost or valuation			
At 1 June 2009	120,189	153,700	273,889
Additions	27,218	165,919	193,137
Revaluation	-	(25,074)	(25,074)
Disposals	(15,995)	-	(15,995)
At 31 May 2010	131,412	294,545	425,957
Depreciation			
At 1 June 2009	55,681	-	55,681
On disposals	(10,934)	-	(10,934)
Charge for the year	21,665	-	21,665
At 31 May 2010	66,412	-	66,412
Net book value			
At 31 May 2010	65,000	294,545	359,545
At 31 May 2009	64,509	153,700	218,209

Fixed asset investments are stated at Market value

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000