

REGISTERED NUMBER: 07485329 (England and Wales)

Rubbertree Anti-Vibration Limited

Abbreviated Unaudited Accounts

For The Period

7 January 2011 to 29 February 2012



John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Rubbertree Anti-Vibration Limited

**Contents of the Abbreviated Accounts
For The Period 7 January 2011 to 29 February 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

Rubbertree Anti-Vibration Limited

Company Information
For The Period 7 January 2011 to 29 February 2012

DIRECTORS:

Mrs V M Hammond
Mrs C E Grover

SECRETARIES:

Mrs C E Grover
J J Phillips

REGISTERED OFFICE:

Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER:

07485329 (England and Wales)

ACCOUNTANTS:

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Rubbertree Anti-Vibration Limited

**Abbreviated Balance Sheet
29 February 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		327
CURRENT ASSETS			
Debtors		21	
Cash at bank		1,935	
		<u>1,956</u>	
CREDITORS			
Amounts falling due within one year		3,256	
		<u>3,256</u>	
NET CURRENT LIABILITIES			<u>(1,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(973)
ACCRUALS AND DEFERRED INCOME			<u>350</u>
NET LIABILITIES			<u><u>(1,323)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			<u>(1,327)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,323)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 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 notes form part of these abbreviated accounts

Rubbertree Anti-Vibration Limited

Abbreviated Balance Sheet - continued
29 February 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 Board of Directors on 17 August 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'VMHS', is written over a horizontal line.

Mrs V M Hammond - Director

The notes form part of these abbreviated accounts

Rubbertree Anti-Vibration Limited

Notes to the Abbreviated Accounts For The Period 7 January 2011 to 29 February 2012

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	436
At 29 February 2012	436
DEPRECIATION	
Charge for period	109
At 29 February 2012	109
NET BOOK VALUE	
At 29 February 2012	327

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
4	Ordinary		4

4 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period