

REGISTERED NUMBER: 3337306 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

RYECROFT BUILDING LIMITED

TUESDAY



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COMPANIES HOUSE

RYECROFT BUILDING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2009

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RYECROFT BUILDING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTORS: P Burke
K Oates

SECRETARY: K Oates

REGISTERED OFFICE: Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

REGISTERED NUMBER: 3337306 (England and Wales)

ACCOUNTANTS: Tish Press & Company
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

RYECROFT BUILDING LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,416		1,884
CURRENT ASSETS					
Debtors		5,359		19,623	
Cash at bank and in hand		7,578		4,370	
		<u>12,937</u>		<u>23,993</u>	
CREDITORS					
Amounts falling due within one year		18,779		19,320	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,842)</u>		<u>4,673</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,426)</u>		<u>6,557</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(5,426)</u>		<u>5,557</u>
SHAREHOLDERS' FUNDS			<u>(4,426)</u>		<u>6,557</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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.

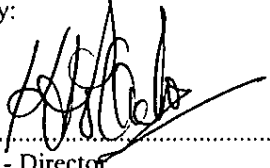
The notes form part of these abbreviated accounts

RYECROFT BUILDING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2009

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 4.11.09..... and were signed on its behalf by:



.....
K Oates - Director



.....
P Burke - Director

The notes form part of these abbreviated accounts

RYECROFT BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance
Motor vehicles - 25% on reducing balance

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	
At 1 September 2008 and 31 August 2009	4,498
DEPRECIATION	
At 1 September 2008	2,614
Charge for year	468
At 31 August 2009	3,082
NET BOOK VALUE	
At 31 August 2009	1,416
At 31 August 2008	1,884

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	£1 ordinary	£1	1,000	1,000

4. CONTROL

During the year the company was controlled by the directors.

RYECROFT BUILDING LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
RYECROFT BUILDING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tish Press & Company
Cambridge House
27 Cambridge Park
Wantsley
London
E11 3PU

Date: 11.11.09.....

This page does not form part of the abbreviated accounts