Registered Number 05554004

Roadrunner Scooter Breakers Limited

Abbreviated Accounts

30 September 2010
Roadrunner Scooter Breakers Limited
Registered Number 05554004

Company Information

Registered Office:
141 Dedworth Road
Windsor
Berkshire
SL4 5BB

Reporting Accountants:
CIS Accounts
141 Dedworth Road
Windsor
Berkshire
SL4 5BB
## Roadrunner Scooter Breakers Limited

Registered Number 05554004

Balance Sheet as at 30 September 2010

<table>
<thead>
<tr>
<th>Notes</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

### Current assets

- Cash at bank and in hand 494 0

**Total current assets** 494 0

### Creditors: amounts falling due within one year

- (840) (154)

### Net current assets (liabilities)

- (346) (154)

**Total assets less current liabilities**

- (346) (154)

### Total net assets (liabilities)

- (346) (154)

### Capital and reserves

- Called up share capital 2 1 1
- Profit and loss account (347) (155)

**Shareholders funds**

- (346) (154)
a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2011

And signed on their behalf by:

D Porter, Director

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 1068 of the Companies Act 2006.
Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Share capital

<table>
<thead>
<tr>
<th>Year</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allotted, called up and fully paid:</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>1 Ordinary £1 shares of £1 each</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>