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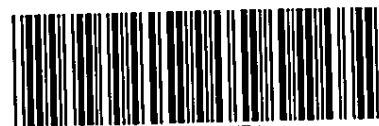
R TWO-D TWO LIMITED

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2008

TUESDAY



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AANZRZVR

20/05/2008

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COMPANIES HOUSE

R TWO-D TWO LIMITEDReport of the DirectorsFor the Year Ended 31 March 2008

The Directors present the Annual Report on the affairs of the Company together with the Accounts and Accountants Report for the above year

1 Results and Dividends

The Profit of the company for the year was £24,563 During the year dividends of £25,670 were paid The Directors recommend that the balance of £1.107 is debited to reserves and carried forward

2 Review of the Business

The Company's principal activity was that of Building Services Design The Directors consider that the Company's year of trading has been successful and are confident that this can be maintained in the future

3 Directors

The Directors of the Company during the year and the beneficial interest in the Issued Share Capital of the Company at the beginning and end of the year was as follows

	Ordinary Shares of £1 Each	
	31 March 2008	31 March 2007
R Battram	1	1

BY ORDER OF THE BOARD



Secretary

REPORT OF THE ACCOUNTANT

To the Members of

R TWO-D TWO LIMITED

In the auditor's opinion the company is entitled to deliver abbreviated accounts and that they have been properly prepared in accordance with section 246(5), of the Companies Act 1985


Harding & Co

Accountants

R TWO-D TWO LIMITEDProfit and Loss AccountFor the Year Ended 31 March 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
Turnover		41,751	40,242
Distribution Costs	2.560		1,323
Administrative Expenses	8,497		12,301
		-----	-----
		11,057	13,624
		-----	-----
Operating Profit	2	30,694	26,618
Interest Receivable and Similar Income		10	-
		-----	-----
		30,704	26,618
Interest Payable and Similar Charges		-	-
		-----	-----
Profit on Ordinary Activities Before Taxation		30,704	26,618
Taxation	4	6,141	11,554
		-----	-----
Profit on Ordinary Activities After Taxation		24,563	15,064
Dividends Paid		25,670	18,859
		-----	-----
Retained (Loss) for the Year		(1,107)	(3,795)
		=====	=====

Statement of Retained Profit

Retained (Loss) Brought Forward	(2,120)	15,633
Retained (Loss) for the Year	(1,107)	(3,795)
	-----	-----
Retained (Loss) Carried Forward	(3,227)	11,838
	=====	=====

R TWO-D TWO LIMITEDBalance Sheet as at 31 March 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
<u>Fixed Assets</u>			
Tangible Assets	5	2,068	2,198
<u>Current Assets</u>			
Debtors	6	-	-
Cash at Bank and in Hand		1,201	1,094
		-----	-----
		1,201	1,094
<u>Creditors</u>			
Amounts due within one year	7	6,494	5,410
		-----	-----
Net Current Assets		(5,293)	(4,316)
		-----	-----
		(3,225)	(2,118)
		=====	=====
<u>Capital and Reserves</u>			
Share Capital	8	2	2
Profit and Loss Account		(3,227)	(2,120)
		-----	-----
		(3,225)	(2,118)
		=====	=====

“For the Year Ended 31 March 2008 the company was entitled to exemption under section 249A (1) of the Companies Act 1985”

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 221, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies



Director

5/5/08

Date of Approval

R TWO-D TWO LIMITEDNotes to AccountsFor the Year Ended 31 March 20081 Accounting Policies

- a) The accounts have been prepared under the Historical Cost Convention
- b) Turnover represents the net amount of invoices to customers, excluding VAT
- c) Deferred Taxation has not been provided for in the accounts as there is a reasonable probability of the tax not falling due for payment in the foreseeable future

2 Operating Profit

	<u>2008</u>	<u>2007</u>
The operating profit is stated after charging		
Depreciation	735	139
Loss on Sale of Assets	-	-
Directors Remuneration	5,200	5,035
Auditors Remuneration	-	-
Staff Costs	-	5,035
	=====	=====

3 Staff Costs

Social Security Costs	-	-
Directors Remuneration	-	-
	-----	-----
	-	-
	=====	=====

The average weekly number of employees during the year, including Directors, was as follows

Office and Management	<u>1</u>	<u>2</u>
	=====	=====

4 Taxation

UK Corporation Tax on the adjusted results for the year	6,141	5,057
(Over)/Under provision re previous year	-	6,497
	-----	-----
	<u>6,141</u>	<u>11,554</u>
	=====	=====

R TWO-D TWO LIMITEDNotes to AccountsFor the Year Ended 31 March 20085 Fixed AssetsTangible Assets

	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>		
As at 1 April 2007	2,337	2,337
Additions	605	605
	-----	-----
As at 31 March 2008	2,942	2,942
	=====	=====
<u>Depreciation</u>		
As at 1 April 2007	139	139
Charge for year	735	735
	-----	-----
As at 31 March 2008	874	874
	=====	=====
<u>Net Book Value</u>		
As at 31 March 2008	2,068	2,068
	=====	=====
As at 31 March 2007	2,198	2,198
	=====	=====

6 Debtors

	<u>2008</u>	<u>2007</u>
Amounts due within one year		
Other Debtors	-	-
	-----	-----
	-	-
	=====	=====
Amounts due in more than one year		
Other Debtors	-	-
	-----	-----
	-	-
	=====	=====

R TWO-D TWO LIMITEDNotes to AccountsFor the Year Ended 31 March 2008

	<u>2008</u>	<u>2007</u>
7 <u>Creditors</u>		
Amounts due within one year		
Accruals	353	353
Corporation Tax	6,141	5,057
	-----	-----
	<u>6,494</u>	<u>5,410</u>
	=====	=====
 8 <u>Share Capital</u>		
Authorised		
Ordinary Shares of £1 each	100	100
	=====	=====
Issued		
Allotted Issued and Fully Paid		
Ordinary Shares of £1 each	2	2
	=====	=====