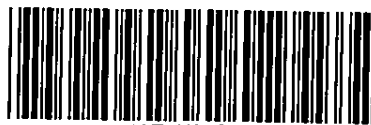


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008**

**FOR**

**RYECROFT BUILDING LIMITED**

TUESDAY



\*ATLK04CO\*

A25

28/10/2008

150

COMPANIES HOUSE

**RYECROFT BUILDING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**RYECROFT BUILDING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

**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 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,884		224
<b>CURRENT ASSETS</b>					
Debtors		19,623		17,513	
Cash at bank and in hand		4,370		549	
		<u>23,993</u>		<u>18,062</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,320</u>		<u>15,936</u>	
<b>NET CURRENT ASSETS</b>			<u>4,673</u>		<u>2,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,557</u>		<u>2,350</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>5,557</u>		<u>1,350</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,557</u>		<u>2,350</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22-10-08 and were signed on its behalf by



K Oates - Director



P Burke - Director

X

The notes form part of these abbreviated accounts

## RYECROFT BUILDING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

#### 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 January 2007)

##### **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 £
<b>COST</b>	
At 1 September 2007	2,217
Additions	2,281
	<hr/>
At 31 August 2008	4,498
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2007	1,993
Charge for year	621
	<hr/>
At 31 August 2008	2,614
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2008	1,884
	<hr/>
At 31 August 2007	224
	<hr/> <hr/>

#### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal	2008	2007
Number	Class	value	£	£
1,000	£1 ordinary	£1	<u>1,000</u>	<u>1,000</u>

#### 4 CONTROL

During the year the company was controlled by the directors