Company Registration No. 2771555 (England and Wales)

RUGBY DESIGN (RECRUITMENT) LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 SEPTEMBER 2008

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RUGBY DESIGN (RECRUITMENT) LIMITED

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RUGBY DESIGN (RECRUITMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 SEPTEMBER 2008

		200	08	200	7
	Notes	£	£	£	£
Current assets					
Debtors		438		98,167	
Cash at bank and in hand		107,615		41,376	
		108,053		139,543	
Creditors: amounts falling due withi	n	(00.000)		(00.040)	
one year		(29,323)		(60,813)	
Total assets less current liabilities			78,730		78,730
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			78,727		78,727
Shareholders' funds			78,730		78,730

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 16-06-2009

P E Jenkinson

Director

RUGBY DESIGN (RECRUITMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2	Share capital	2008 £	2007 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted colled up and fully poid		
	Allotted, called up and fully paid 3 Ordinary shares of £1 each	3	3

3 Ultimate parent company

The ultimate parent company is Rugby Design Group Limited, a company registered in England and Wales.