

RAINFORD LIMITED

**Company Registration Number:
02976594 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

RAINFORD LIMITED

Company Information for the Period Ended 31st October 2013

Director:	David Ingles
Company secretary:	Penelope Ingles
Registered office:	10 Harness Way St. Albans Hertfordshire AL4 9HA GBR
Company Registration Number:	02976594 (England and Wales)

RAINFORD LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	20,000	20,000
Tangible assets:		0	0
Total fixed assets:		<u>20,000</u>	<u>20,000</u>
Current assets			
Stocks:		124,385	155,573
Debtors:		0	-
Cash at bank and in hand:		235	784
Total current assets:		<u>124,620</u>	<u>156,357</u>
Creditors			
Creditors: amounts falling due within one year		178,997	210,095
Net current assets (liabilities):		<u>(54,377)</u>	<u>(53,738)</u>
Total assets less current liabilities:		<u>(34,377)</u>	<u>(33,738)</u>
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>(34,377)</u></u>	<u><u>(33,738)</u></u>

The notes form part of these financial statements

RAINFORD LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(34,379)	(33,740)
Total shareholders funds:		<u>(34,377)</u>	<u>(33,738)</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Ingles

Status: Director

The notes form part of these financial statements

RAINFORD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the historical cost basis and in accordance with standard accounting practice. The Directors has taken advantage of the dispensation given under financial reporting standard one not to present a cash flow statement as the company is a small company as designed by the companies act 2006. Turnover is the invoiced value of sales and services provided by the company, exclusive of VAT Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset in equal installments over its expected useful life as follows. Office equipment- 20% per annum. No depreciation is provided on the intangible fixed assets. Stock and work in progress is stated at the lower of cost and net realisable value.

Turnover policy

The turnover and pre-tax profit (loss) are attributable to the principle activity of the company carried out wholly in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided on all fixed assets and rates calculated to write off the cost of each asset in equal installments over its expected useful life as follows. Office equipment- 20% per annum.

Intangible fixed assets amortisation policy

No deprcciation is provided on the intangible fixed assets. Stock and work in progress is stated at the lower of cost and net realisable value.

Valuation information and policy

Stock and work in progress is stated at the lower of cost and net realisable value.

Other accounting policies

None

RAINFORD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Intangible assets

	Total
Cost	£
At 01st November 2012:	20,000
Additions:	0
Disposals:	0
	<u>20,000</u>
Amortisation	£
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
At 31st October 2013:	<u>0</u>
Net book value	£
At 31st October 2013:	<u>20,000</u>
At 31st October 2012:	<u>20,000</u>

RAINFORD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

