

**Registration Number 3261847**

**Rainbird Limited**  
**Abbreviated Accounts**  
**for the year ended 31 October 1999**



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## **Rainbird Limited**

### **Company Information**

Director	P. Sculfor
Secretary	Mrs J. E. Sculfor
Company Number	3261847
Registered Office	29 Lower Southend Road Wickford Essex SS11 8AE
Business Address	54 Westlands Avenue Hornchurch Essex RM11 3RX
Bankers	National Westminster Bank plc 18 Station Road Upminster Essex RM12 2AN

# **Rainbird Limited**

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# Rainbird Limited

## Abbreviated Balance Sheet as at 31 October 1999

		1999		1998	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		8,313		9,152
<b>Current Assets</b>					
Debtors		25,585		9,566	
Cash at bank and in hand		18,606		48,408	
		<u>44,191</u>		<u>57,974</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,043)</u>		<u>(19,880)</u>	
<b>Net Current Assets</b>			<u>31,148</u>		<u>38,094</u>
<b>Total Assets Less Current Liabilities</b>			<u>39,461</u>		<u>47,246</u>
<b>Capital and Reserves</b>					
Called up share capital	3		2		2
Profit and loss account			39,459		47,244
<b>Equity Shareholders' Funds</b>			<u>39,461</u>		<u>47,246</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Rainbird Limited**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 October 1999**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 1999 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts approved by the Board on 4/4/2000 and signed on its behalf by

**P. Sculfor**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

# **Rainbird Limited**

## **Notes to the Abbreviated Financial Statements for the year ended 31 October 1999**

### **1. Accounting Policies**

#### **1.1 Accounting convention**

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### **1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% Straight Line
Motor vehicles	-	20% Reducing Balance

#### **1.4 Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

#### **1.5 Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

# Rainbird Limited

## Notes to the Abbreviated Financial Statements for the year ended 31 October 1999

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2.	Fixed assets	Tangible fixed assets £
	<b>Cost</b>	
	At 1 November 1998	14,240
	Additions	1,251
	At 31 October 1999	15,491
	<b>Depreciation</b>	
	At 1 November 1998	5,088
	Charge for year	2,090
	At 31 October 1999	7,178
	<b>Net book values</b>	
	At 31 October 1999	8,313
	At 31 October 1998	9,152

3.	Share capital	1999 £	1998 £
	<b>Authorised equity</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid equity</b>		
	2 Ordinary shares of £1 each	2	2

### 4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount Outstanding 1999 £	1998 £	Maximum in year £
P. Sculfor	3,000	-	3,000

The director received interest free loans from the company of £1000 on 13 November 1998 and £2000 17 June 1999. These sums are to be repaid within one year.