

COMPANY REGISTRATION NUMBER 3261847

**RAINBIRD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2007**

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COMPANIES HOUSE

**RAINBIRD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2007**

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**RAINBIRD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2007**

|   | Note     | 2007<br>£      | 2006<br>£      |
|---|----------|----------------|----------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |                |                |
| Tangible assets                                       |          | <u>5,425</u>   | <u>2,078</u>   |
| <b>CURRENT ASSETS</b>                                 |          |                |                |
| Debtors   |          | 82,215         | 10,040         |
| Cash at bank and in hand                              |          | <u>74,792</u>  | <u>12,064</u>  |
|   |          | 157,007        | 22,104         |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>113,946</u> | <u>29,423</u>  |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>               |          | <u>43,061</u>  | <u>(7,319)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          | <u>48,486</u>  | <u>(5,241)</u> |
| <b>CAPITAL AND RESERVES</b>                           |          |                |                |
| Called-up equity share capital                        | 3        | 2              | 2              |
| Profit and loss account                               |          | <u>48,484</u>  | <u>(5,243)</u> |
| <b>SHAREHOLDER'S FUNDS/(DEFICIENCY)</b>               |          | <u>48,486</u>  | <u>(5,241)</u> |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director on 23 July 2008

P SCUFLOR  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

# RAINBIRD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2007

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% Straight Line

#### Pension costs

The company operates a defined benefit pension scheme for employees. The assets of the scheme are held separately from those of the company. The contributions to the scheme are charged to the profit and loss account so as to spread the cost of pensions over the service lives of employees. Variations from the regular costs are spread over the average expected remaining working lives of current members in the scheme.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

|                           | <b>Tangible<br/>Assets<br/>£</b> |
|---------------------------|----------------------------------|
| <b>COST</b>               |                                  |
| At 1 November 2006        | 6,796                            |
| Additions                 | 4,908                            |
| <b>At 31 October 2007</b> | <b><u>11,704</u></b>             |
| <b>DEPRECIATION</b>       |                                  |
| At 1 November 2006        | 4,718                            |
| Charge for year           | 1,561                            |
| <b>At 31 October 2007</b> | <b><u>6,279</u></b>              |

**RAINBIRD LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2007**

**2. FIXED ASSETS** *(continued)*

**NET BOOK VALUE**

At 31 October 2007

5,425

At 31 October 2006

2,078

**3. SHARE CAPITAL**

**Authorised share capital:**

|                                  | 2007         | 2006         |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

**Allotted, called up and fully paid:**

|                            | 2007     |          | 2006     |
|----------------------------|----------|----------|----------|
|                            | No       | £        | No       |
|                            | 2        | 2        | 2        |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> |