

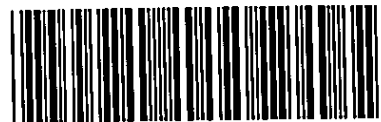
REGISTERED NUMBER: 3337306 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

FOR

RYECROFT BUILDING LIMITED

SATURDAY



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COMPANIES HOUSE

RYECROFT BUILDING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007

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RYECROFT BUILDING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2007

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 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		224		292
CURRENT ASSETS					
Debtors		17,513		11,179	
Cash at bank and in hand		549		27,000	
		<u>18,062</u>		<u>38,179</u>	
CREDITORS					
Amounts falling due within one year		<u>15,936</u>		<u>25,271</u>	
NET CURRENT ASSETS			<u>2,126</u>		<u>12,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,350</u>		<u>13,200</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,350</u>		<u>12,200</u>
SHAREHOLDERS' FUNDS			<u>2,350</u>		<u>13,200</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

RYECROFT BUILDING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2007

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 31.08 and were signed on its behalf by



K Oates - Director



P Burke - Director

The notes form part of these abbreviated accounts

RYECROFT BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 AUGUST 2007**

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 2005)

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 £
COST	
At 1 September 2006 and 31 August 2007	2,217
DEPRECIATION	
At 1 September 2006	1,925
Charge for year	68
At 31 August 2007	1,993
NET BOOK VALUE	
At 31 August 2007	224
At 31 August 2006	292

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
1,000	£1 ordinary	£1	1,000	1,000

4 CONTROL

During the year the company was controlled by the directors