

REGISTERED NUMBER: 3337306 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2004

FOR

RYECROFT BUILDING LIMITED



RYECROFT BUILDING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RYECROFT BUILDING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2004

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 2004**

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	500	656
CURRENT ASSETS			
Stocks		3,370	5,804
Debtors		19,780	31,845
Cash at bank and in hand		1,013	19,839
		<u>24,163</u>	<u>57,488</u>
CREDITORS			
Amounts falling due within one year		<u>12,007</u>	<u>8,782</u>
NET CURRENT ASSETS		<u>12,156</u>	<u>48,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,656</u>	<u>49,362</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>11,656</u>	<u>48,362</u>
SHAREHOLDERS' FUNDS		<u>12,656</u>	<u>49,362</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 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 2004

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

ON BEHALF OF THE BOARD:



.....
K Oates - Director



.....
P Burke - Director

Approved by the Board on 19.10.04

RYECROFT BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 AUGUST 2004**

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 June 2002).

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2003 and 31 August 2004	2,217
DEPRECIATION	
At 1 September 2003	1,561
Charge for year	156
	1,717
At 31 August 2004	
NET BOOK VALUE	
At 31 August 2004	500
At 31 August 2003	656

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	£1 ordinary	£1	1,000	1,000

4. CONTROL

During the year the company was controlled by the directors.