

Rally Retail Limited

Company Number - 04532085

Abbreviated accounts for the year ended

31 December 2010

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30/09/2011

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COMPANIES HOUSE

Rally Retail Limited**Abbreviated Balance Sheet as at****31 December 2010**

	<u>Note</u>	<u>2010</u>		<u>2009</u>	
		£	£	£	£
FIXED ASSETS					
Investments	2		0		8,080
Tangible assets	3		27,674		37,807
CURRENT ASSETS					
Stock		71,281		68,247	
Debtors		35,588		14,077	
Cash at bank		2,891		4,175	
		<u>109,760</u>		<u>86,499</u>	
CREDITORS					
Amounts falling due within one year		<u>47,620</u>		<u>53,716</u>	
NET CURRENT ASSETS			62,140		32,783
NET ASSETS					
			<u>£89,814</u>		<u>£78,670</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			89,714		78,570
			<u>£89,814</u>		<u>£78,670</u>

The statement on the following page forms part of this Balance Sheet

Rally Retail Limited

Abbreviated Balance Sheet (continued) as at

31 December 2010

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

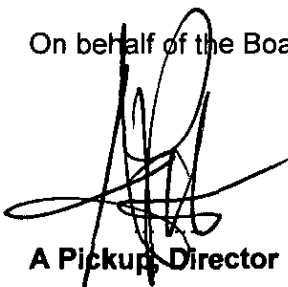
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by
by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to
Section 476 requesting that an audit be conducted for the year ended 31 December 2010 an
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ,
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 its profit or loss for the year then ended
in accordance with the requirements of section 393 and which otherwise comply with the
provisions of the Companies Act relating to financial statements, so far as applicable
to the company

These financial statements have been prepared in accordance with the provisions applicable to
companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by the
person and dates detailed below

On behalf of the Board,



A Pickup Director

Date

29/9/11

Rally Retail Limited

Notes to the abbreviated accounts for the year ended

31 December 2010

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Other tangible assets - 25% per annum

2 INVESTMENTS

	<u>Total</u>
	£
Cost or valuation	
At 1 January 2010	8080
Additions	
Disposals	(8,080)
At 31 December 2010	0
Net book values	<hr/>
At 31 December 2010	0
At 31 December 2009	<hr/> 8080 <hr/>

Rally Retail Limited**Notes to the abbreviated accounts for the year ended****31 December 2010****3 TANGIBLE FIXED ASSETS**

	Total £
Cost or valuation	
At 1 January 2010	99,422
Additions	(909)
Disposals	0
	<hr/>
At 31 December 2010	£98,513
	<hr/>
Depreciation	
At 1 January 2010	(61,615)
Charge for year	(9,225)
Disposals	0
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At 31 December 2010	(£70,839)
	<hr/>
Net book value	
At 31 December 2010	£27,674
	<hr/>
At 31 December 2009	£37,807
	<hr/>

4 CALLED UP SHARE CAPITAL

	2010	2009
Authorised £1 ordinary shares	1,000	1,000
Called up, allotted and fully paid £1 ordinary shares	£100	£100