REGISTERED NUMBER: 04764476 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 May 2009

for

Ripeco Limited

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30/09/2009 COMPANIES HOUSE 536

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# Company Information for the year ended 31 May 2009

DIRECTOR:

P Wolf

**REGISTERED OFFICE:** 

277 - 279 Chiswick High Road

London W4 4PU

**REGISTERED NUMBER:** 

04764476 (England and Wales)

**ACCOUNTANTS:** 

Flinthams Chartered Accountants

277-279 Chiswick High Road

Chiswick London W4 4PU

### Abbreviated Balance Sheet 31 May 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			2.7(0
Cash at bank		755	3,760
CREDITORS			
Amounts falling due within one year		2,682	3,387
NET CURRENT (LIABILITIES)/A	SSFTS	(1,927)	373
NET CORRENT (EIABIEITIES)/A	55L15	(4)	<del></del>
TOTAL ASSETS LESS CURRENT		(1.027)	373
LIABILITIES		(1,927)	===
CAPITAL AND RESERVES	•	100	100
Called up share capital	3	100	273
Profit and loss account		(2,027)	<del></del>
SHAREHOLDERS' FUNDS		(1,927)	373
~		<del></del>	<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on

.. and were signed by

P Wolf - Director

## Notes to the Abbreviated Accounts for the year ended 31 May 2009

#### 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 April 2008).

Going Concern

The financial statements are prepared under the going concern concept as the company is expected to obtain sufficient funds for the day-to-day running of the business from the owner.

The financial statements do not reflect any adjustments which would have to be made should the company fail to secure sufficient funds to meet its day-to-day working capital requirements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment

- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale where assets have been sold and it is expected that the taxable gain will be rolled over into the replacement asset.

Total

#### 2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 June 2008	3,016
and 31 May 2009	
DEPRECIATION	
At 1 June 2008	
and 31 May 2009	3,016
NET BOOK VALUE	•
At 31 May 2009	•
	<del></del>
At 31 May 2008	
	<del></del>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued	and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100
	•			