**Registered Number 04790147**

**R L IMPORT LIMITED**

**Abbreviated Accounts**

**30 June 2010**

**R L IMPORT LIMITED** **Registered Number 04790147**

**Balance Sheet as at 30 June 2010**

| | Notes | **2010** | |
|---|---|---|---|
| | | **£** | **£** |
| **Current assets** | | | |
| Debtors | | 66,845 | |
| Cash at bank and in hand | | 3,052 | |
| Total current assets | | 69,897 | |
| Prepayments and accrued income (not expressed within current asset sub-total) | | 240 | |
| **Creditors: amounts falling due within one year** | | (59,431) | |
| Net current assets | | | 10,706 |
| Total assets less current liabilities | | | 10,706 |
| Accruals and deferred income | | | (11,566) |
| Total net Assets (liabilities) | | | (860) |
| **Capital and reserves** | | | |
| Called up share capital | | | 100 |
| Profit and loss account | | | (960) |
| Shareholders funds | | | (860) |

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:
Andrew Bonnett, Director

## Notes to the abbreviated accounts

For the year ending 30 June 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 **Related party disclosures**

During the period sales of £222247 (2009 nil) were made to Rutland Lighting a trading partnership owned by both directors. At the balance sheet date there were debtors of £66845 (2009 nil)