

Registered Number: 4818641

**RABYHULL & CO. LIMITED**

**ABBREVIATED ACCOUNTS  
31 MARCH 2014**

RabyHull & Co.  
131 Manor Road  
Leyton London E10 7HW

MONDAY



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02/06/2014

#215

COMPANIES HOUSE

**RABYHULL & CO. LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2014**

	Notes	2013	2013
<b>FIXED ASSETS</b>			
Tangible assets	2	122,063	791
<b>CURRENT ASSETS</b>			
Work in progress		2,843	5,329
Debtors		8,794	13,033
Cash at bank		78,717	162,603
		<hr/>	<hr/>
		90,354	180,965
<b>CREDITORS: amounts falling due within one year</b>		<hr/>	<hr/>
		14,865	21,251
<b>NET CURRENT ASSETS</b>		<hr/>	<hr/>
		75,489	159,714
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/>	<hr/>
		£ 197,552	£ 160,505
<b>CAPITAL AND RESERVES</b>		<hr/>	<hr/>
Called up share capital	3	100	100
Profit and loss account		197,452	160,405
		<hr/>	<hr/>
<b>EQUITY SHAREHOLDERS FUNDS</b>		<hr/>	<hr/>
		£ 197,552	£ 160,505
		<hr/>	<hr/>

In preparing these abbreviated accounts:

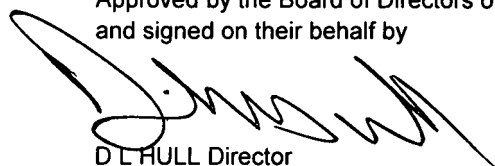
The directors confirm that during the year the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 and no notice has been deposited with the company requesting an audit under section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; 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 and loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board of Directors on 18 May 2014  
and signed on their behalf by

  
D L HULL Director

**RABYHULL & CO. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**1 ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention.

**Depreciation**

Long leasehold investment property is not depreciated.

Depreciation is provided on all other tangible fixed assets at rates calculated to write off the cost of each asset over its anticipated useful life as follows:

Computers and other assets : 3 years

**Cash flow statement**

The company has taken advantage of the provisions of Financial Reporting Standard No 1 and has not prepared a cash flow statement.

**2 TANGIBLE ASSETS**

	Total
Cost:	
At 1 April 2013	6,377
Additions in year	122,062
	<hr/>
At 31 March 2014	128,439
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Depreciation:	
At 1 April 2013	5,586
Provision for year	790
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At 31 March 2014	6,376
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Net book value at 31 March 2013	£ 122,063
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Net book value at 31 March 2013	£ 791
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**3 CALLED UP SHARE CAPITAL**

	Allotted and fully paid	
	2014	2013
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>

The authorised share capital of the company is £1,000.

**4 CONTINGENT LIABILITIES**

There were no contingent liabilities at 31 March 2014 (2013 : Nil).