

REGISTERED NUMBER: 6453625 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14TH DECEMBER 2007 TO 31ST DECEMBER 2008

FOR

RAYS PLASTERING LIMITED

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COMPANIES HOUSE

RAYS PLASTERING LIMITED

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For The Period 14th December 2007 to 31st December 2008

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RAYS PLASTERING LIMITED

COMPANY INFORMATION

For The Period 14th December 2007 to 31st December 2008

DIRECTOR: R F Pavey

SECRETARY: Mrs C Pavey

REGISTERED OFFICE: 179 Yorkland Avenue
Welling
Kent
DA16 2LQ

REGISTERED NUMBER: 6453625 (England and Wales)

ACCOUNTANTS: Robson & Co
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

RAYS PLASTERING LIMITED
ABBREVIATED BALANCE SHEET
31st December 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,350
CURRENT ASSETS			
Cash at bank		2,556	
CREDITORS			
Amounts falling due within one year		3,694	
NET CURRENT LIABILITIES			(1,138)
TOTAL ASSETS LESS CURRENT LIABILITIES			212
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			112
SHAREHOLDERS' FUNDS			212

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

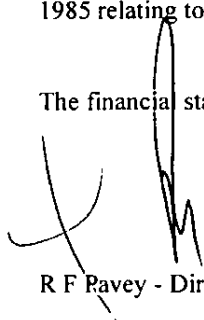
The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

The financial statements were approved by the director on 6th March 2009 and were signed by:


R F Pavey - Director

The notes form part of these abbreviated accounts

RAYS PLASTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Period 14th December 2007 to 31st December 2008**

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 January 2007).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,800
At 31st December 2008	1,800
DEPRECIATION	
Charge for period	450
At 31st December 2008	450
NET BOOK VALUE	
At 31st December 2008	1,350

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	100

100 Ordinary shares of 1 were issued during the period for cash of £100.