

REGISTERED NUMBER : 225279 (Scotland)

Abbreviated Financial Statements for the  
Period from 1st January 2003 to 31<sup>st</sup> December 2003  
for

**R2B Limited**

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# **R2B LIMITED**

## **Index to the Abbreviated Financial Statements for the Period Ended 31<sup>st</sup> December 2003**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

## **R2B LIMITED**

### **Company Information for the Period Ended 31<sup>st</sup> December 2003**

**DIRECTORS :**

P F Agnew  
E H Owens

**SECRETARY :**

P F Agnew

**REGISTERED OFFICE :**

12 Brandon Drive  
Bearsden  
Glasgow G61 3LN

**REGISTERED NUMBER :**

**225279** (Scotland)

**R2B Limited**

**Balance Sheet as at 31st December 2003**

	Notes	2003	2002
<b>FIXED ASSETS</b>			
Tangible Assets		Nil	Nil
<b>CURRENT ASSETS</b>			
Debtors	102		Nil
Cash at bank and in hand	255		2,680
		<u>357</u>	<u>2,680</u>
<b>CREDITORS</b>			
Amounts falling due within one year	(100)		(327)
Directors' Loans	(4,998)		(6,998)
		<u>(4,741)</u>	<u>(4,645)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(4,741)</u>	<u>(4,645)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,741)</u>	<u>(4,645)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Profit and loss account		<u>(4,743)</u>	<u>(4,647)</u>
Shareholders' funds		<u>(4,741)</u>	<u>(4,645)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st December 2003.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for :

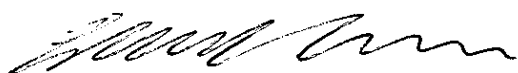
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fairview of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as is applicable to the company.

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

**ON BEHALF OF THE BOARD**



P F Agnew DIRECTOR



E H Owens DIRECTOR

Approved by the Board on 16th April 2004

# R2B Limited

## Notes to the Financial Statements for the Year Ended 31<sup>st</sup> December 2003

### 1. ACCOUNTING POLICIES

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention.

#### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

### 2. CALLED UP SHARE CAPITAL

#### Authorised

Number	Class	Nominal Value	2003
10,000	Ordinary	£1	<u>£10,000</u>

#### Allotted, issued and fully paid

Number	Class		
2	Ordinary	£1	£2