

Abbreviated Accounts for the Period 25 May 2005 to 31 May 2006

for

Rachael Winters Limited



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for the Period 25 May 2005 to 31 May 2006**

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Rachael Winters Limited

**Company Information
for the Period 25 May 2005 to 31 May 2006**

DIRECTOR.	P Speight
SECRETARY.	Ballantyne Reid & Co Ltd
REGISTERED OFFICE.	22 Moorfield Road PRESTWICK Ayrshire KA9 2HW
REGISTERED NUMBER.	285310 (Scotland)
ACCOUNTANTS.	Ballantyne Reid & Co Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

Rachael Winters Limited

**Abbreviated Balance Sheet
31 May 2006**

		£
CURRENT ASSETS		
Cash at bank		2,367
CREDITORS		
Amounts falling due within one year		5,591
NET CURRENT LIABILITIES		<u>(3,224)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(3,224)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(3,324)</u>
SHAREHOLDERS' FUNDS		<u><u>(3,224)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2006

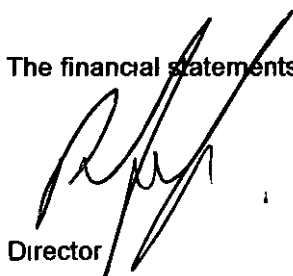
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

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 5 March 2007 and were signed by



Director

Rachael Winters Limited

Notes to the Abbreviated Accounts for the Period 25 May 2005 to 31 May 2006

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>