

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

RAWLINSON PRYDE LIMITED



*Rawlinson  
Pryde & Partners*

*Chartered Certified Accountants*

**RAWLINSON PRYDE LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2004**

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**RAWLINSON PRYDE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2004**

**DIRECTORS:** D J Rawlinson  
G Pryde

**SECRETARY:** T J Darrington

**REGISTERED OFFICE:** Argent House  
5 Goldington Road  
Bedford  
Bedfordshire  
MK40 3JY

**REGISTERED NUMBER:** 04464681

**ACCOUNTANTS:** Rawlinson Pryde & Partners  
Chartered Certified Accountants  
Argent House  
5 Goldington Road  
Bedford  
MK40 3JY

**BANKERS:** HSBC plc  
12 Allhallows  
Bedford  
MK40 1LJ

**RAWLINSON PRYDE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2004**

		31.3.04	31.3.03
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Stocks		-	1,494
Debtors		24,176	6,069
Cash at bank		2,920	-
		<hr/> 27,096	<hr/> 7,563
<b>CREDITORS:</b> Amounts falling due within one year		15,524	5,721
		<hr/> 11,572	<hr/> 1,842
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<hr/> <u>£11,572</u>	<hr/> <u>£1,842</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		11,472	1,742
		<hr/> £11,572	<hr/> £1,842
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



D J Rawlinson - Director

G Pryde - Director

Approved by the Board on 5 January 2005

The notes form part of these abbreviated accounts

**RAWLINSON PRYDE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2004**

**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 June 2002).

**Turnover**

Turnover represents net invoiced work done, excluding value added tax.

**Stocks**

Work in progress is valued at cost.

**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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
100	Ordinary	£1	100 <u>    </u>	100 <u>    </u>

**3. TRANSACTIONS WITH DIRECTORS**

During the year Rawlinson Pryde & Partners, of which both directors are partners, provided accountancy services to the company on an arms length basis. The total amount charged during the year was £14021 (2003 : £3856).