

Register of Companies

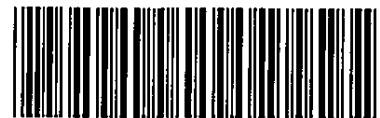
REGISTERED NUMBER: 03436613 (England and Wales)

Sign and return

RH page 2

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
R HIDARI DEVELOPMENTS LIMITED

WEDNESDAY



A11 06/08/2008 269
COMPANIES HOUSE

TUES



A19 29/07/2008 338
COMPANIES HOUSE

R HIDARI DEVELOPMENTS LIMITED
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for the year ended 30 September 2007

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R HIDARI DEVELOPMENTS LIMITED
COMPANY INFORMATION
for the year ended 30 September 2007

DIRECTOR: R Hidari

SECRETARY: Mrs C A Hidari

REGISTERED OFFICE: 24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER: 03436613 (England and Wales)

R HIDARI DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET
30 September 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	381,159	381,314
Cash at bank	-	455
	<u>381,159</u>	<u>381,769</u>
CREDITORS		
Amounts falling due within one year	9,838	10,448
	<u>371,321</u>	<u>371,321</u>
NET CURRENT ASSETS		
	<u>371,321</u>	<u>371,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>371,321</u>	<u>371,321</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	371,221	371,221
	<u>371,321</u>	<u>371,321</u>
SHAREHOLDERS' FUNDS		
	<u>371,321</u>	<u>371,321</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

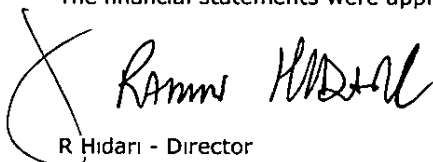
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 24 July 2008 and were signed by


R Hidari - Director

The notes form part of these abbreviated accounts

R HIDARI DEVELOPMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 September 2007

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)

The company was dormant throughout the year ended 30 September 2007. However, reference to information relating to the year ended 30 September 2006 has been made where appropriate

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			

3 RELATED PARTY DISCLOSURES

a) Controlling party

The company is controlled by R Hidari who owns 100% of the issued share capital

b) Directors' current account (in credit)

Included in creditors is the sum of £9,838 owed to the director R Hidari at the balance sheet date