

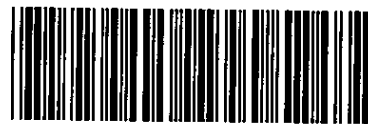
AMENDING

RAINCHECK SERVICES LIMITED

**AMENDED ABBREVIATED ACCOUNTS FOR THE YESR ENDED
30TH JUNE 2011**

COMPANY NO 378 1908

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RAINCHECK SERVICES LIMITED

REGISTERED OFFICE – 42 PASTURE ROAD NORTH WEMBLEY MIDDLESEX HA0 3JL – REGISTERED IN ENGLAND No 3781908
phone 020 7754 9139 fax 020 7382 9854 e-mail enquiries@raincheckservices.co.uk

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RAINCHECK SERVICES LIMITED

AMENDING

Abbreviated Balance Sheet as at 30.06 2011

	Notes	30 06 11 £	30 06 10 £
Fixed Assets			
Tangible Assets	2	8336	7936
Current Assets			
Bank & Cash in hand		581891	572642
Creditors			
Amount falling due within one year		(64435)	(88638)
Net Current Assets/Liabilities		<u>517456</u>	<u>484004</u>
Net Assets		<u>525792</u>	<u>491940</u>
Capital and Reserves			
Called up share capital	3	2	2
Profit & Loss account		<u>525790</u>	<u>491938</u>
Shareholders' Funds		<u>525792</u>	<u>491940</u>

Exemption from audit

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies ACT 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 21 October 2011 and were signed by


J Kandasamy
Director

RAINCHECK SERVICES LIMITED

AMENDING

Notes to the abbreviated Accounts for the Year Ended 30 June 2011

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 April 2008)

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

Furniture, Fittings & Equipment	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	<u>13645</u>
At 30 June 2011	<u>16402</u>
DEPRECIATION	
At 1 July 2010	5709
Charge for year	<u>2357</u>
	<u>8066</u>
NET BOOK VALUE	
At 30 June 2011	<u>8336</u>
At 30 June 2010	<u>7936</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 06 11 £	30 06 10 £
2	Ordinary share	1	<u>2</u>	<u>2</u>