Registered Number 04282949

FENLAND RP LIMITED

Abbreviated Accounts

30 September 2011

FENLAND RP LIMITED **Registered Number 04282949**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,273		6,450
Total fixed assets			5,273		6,450
Current assets					
Stocks		17,861		1,676	
Debtors		435,909		544,150	
Cash at bank and in hand		265,728		62,742	
Total current assets		719,498		608,568	
Prepayments and accrued income (not expressed within current asset sub-total)		833		4,343	
Creditors: amounts falling due within one year		(561,243)		(465,449)	
Net current assets			159,088		147,462
Total assets less current liabilities			164,361		153,912
Provisions for liabilities and charges			(118)		
Accruals and deferred income			(3,000)		(3,000)
Total net Assets (liabilities)			161,243		150,912
Capital and reserves					
Called up share capital			294		294
Profit and loss account			160,949		150,618
Shareholders funds			161,243		150,912

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2012

And signed on their behalf by:
Mrs M Clark, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	20,973
additions	1,621
disposals	
revaluations	
transfers	
At 30 September 2011	22,594
Depreciation	
At 30 September 2010	14,523
Charge for year	2,798
on disposals	
At 30 September 2011	17,321
Net Book Value	
At 30 September 2010	6,450
At 30 September 2011	5,273