Registered Number 04534679

RICKMAN MOTORCYCLES LIMITED

Abbreviated Accounts

30 September 2012

RICKMAN MOTORCYCLES LIMITED **Registered Number 04534679**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	256	342
		256	342
Current assets			
Stocks		7,500	12,125
Cash at bank and in hand		5,359	3,112
		12,859	15,237
Creditors: amounts falling due within one year		(3,029)	(3,490)
Net current assets (liabilities)		9,830	11,747
Total assets less current liabilities		10,086	12,089
Total net assets (liabilities)		10,086	12,089
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,986	11,989
Shareholders' funds		10,086	12,089

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2013

And signed on their behalf by:
ADRIAN MOSS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,200
Depreciation	
At 1 October 2011	858
Charge for the year	86
On disposals	-
At 30 September 2012	944
Net book values	
At 30 September 2012	256
At 30 September 2011	342

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