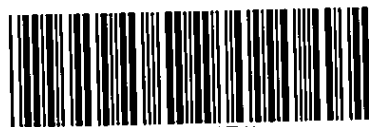


RECYCLED BUSINESS FURNITURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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RECYCLED BUSINESS FURNITURE LIMITED

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RECYCLED BUSINESS FURNITURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

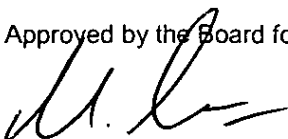
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		3,422		4,630
Current assets					
Stocks		20,000		15,000	
Debtors		16,021		24,619	
Cash at bank and in hand		4,437		3,307	
		40,458		42,926	
Creditors: amounts falling due within one year		(32,644)		(60,856)	
Net current assets/(liabilities)			7,814		(17,930)
Total assets less current liabilities			11,236		(13,300)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,235		(13,301)
Shareholders' funds			11,236		(13,300)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 7 April 2009



M A F Cawthra
Director

RECYCLED BUSINESS FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 years straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007	8,317
Additions	155
At 30 June 2008	8,472
Depreciation	
At 1 July 2007	3,687
Charge for the year	1,363
At 30 June 2008	5,050
Net book value	
At 30 June 2008	3,422
At 30 June 2007	4,630

RECYCLED BUSINESS FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

At 1 July 2007 the Company owed M A F Cawthra, a Director of the Company, £18,509. The Director injected capital of £27,469, the Company met personal expenses of £11,818 and reimbursed the Director £32,003 and at the 30 June 2008 the Company owed the Director £2,157.

5 Ultimate parent company

M A F Cawthra controls the Company by way of his majority shareholding.