

Company Registration No. 04758607 (England and Wales)

RECYCLED BUSINESS FURNITURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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RECYCLED BUSINESS FURNITURE LIMITED

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RECYCLED BUSINESS FURNITURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

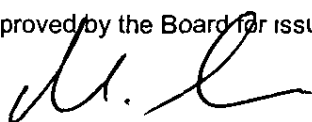
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,237		3,422
Current assets					
Stocks		15,000		20,000	
Debtors		24,064		16,021	
Cash at bank and in hand		11,274		4,437	
		<u>50,338</u>		<u>40,458</u>	
Creditors amounts falling due within one year		<u>(31,387)</u>		<u>(32,644)</u>	
Net current assets			18,951		7,814
Total assets less current liabilities			<u>22,188</u>		<u>11,236</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,187		11,235
Shareholders' funds			<u>22,188</u>		<u>11,236</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 MAR 2010



M A F Cawthra
Director

Company Registration No. 04758607

RECYCLED BUSINESS FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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 April 2008)

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 2008	8,472
Additions	1,297
At 30 June 2009	9,769
Depreciation	
At 1 July 2008	5,050
Charge for the year	1,482
At 30 June 2009	6,532
Net book value	
At 30 June 2009	3,237
At 30 June 2008	3,422

RECYCLED BUSINESS FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009 £	2008 £
	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 2008 the Company owed M A F Cawthra, a Director of the Company, £2,157. During the year, the Company met personal expenses and made payments to the director totalling £11,823. As at the 30 June 2009 the Director owed the Company £9,666.

5 Ultimate parent company

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