REGISTERED NUMBER: 05051149 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

RTB Homes Limited

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A49 30/11/2012 #364

COMPANIES HOUSE

RTB Homes Limited (Registered number 05051149)

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for the Year Ended 29 February 2012

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DIRECTORS	ML Oakman RH Oakman
SECRETARY	ML Oakman
REGISTERED OFFICE	75 Plymouth Road Penarth CF64 3DE
REGISTERED NUMBER	05051149 (England and Wales)
ACCOUNTANTS	John Price & Co Limited 18 Archer Road Penarth Vale of Glamorgan CF64 3HW

RTB Homes Limited (Registered number 05051149)

Abbreviated Balance Sheet
29 February 2012

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		6,230		8,556
CURRENT ASSETS					
Stocks		461,726		452,970	
Debtors		415		768	
Cash in hand		50		50	
		462,191		453,788	
CREDITORS					
Amounts falling due within one year		574,610		544,006	
NET CURRENT LIABILITIES			(112,419)		(90,218)
TOTAL ASSETS LESS CURRENT LIABILITIES			(106,189)		(81,662)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(106,289)		(81,762)
SHAREHOLDERS' FUNDS			(106,189)		(81,662)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 November 2012 and were signed on its behalf by

RH Oakman - Director

The notes form part of these abbreviated accounts

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)

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 20% on cost and 10% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised at expected tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date

A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted

Taxation
Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date

Going concern
The financial statements have been prepared on a going concern basis as it is the directors' present intention to provide the company with sufficient financial support to enable it to continue to trade

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	21,115
Additions	158
At 29 February 2012	21,273
DEPRECIATION	
At 1 March 2011	12,559
Charge for year	2,484
At 29 February 2012	15,043
NET BOOK VALUE	
At 29 February 2012	6,230
At 28 February 2011	8,556

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	29 2 12 £	28 2 11 £
100	Ordinary	1	100	100