

Registration number 05138564 (England & Wales)

Rainclear Systems Ltd

Abbreviated accounts

for the year ended 30 April 2008

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Rainclear Systems Ltd

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Rainclear Systems Ltd

**Abbreviated balance sheet
as at 30 April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,869		5,450
Current assets					
Stocks		47,670		28,517	
Debtors		113,922		74,375	
Cash at bank and in hand		107,399		124,988	
		<u>268,991</u>		<u>227,880</u>	
Creditors: amounts falling due within one year		<u>(107,526)</u>		<u>(99,122)</u>	
Net current assets			<u>161,465</u>		<u>128,758</u>
Total assets less current liabilities			<u>186,334</u>		<u>134,208</u>
Net assets			<u><u>186,334</u></u>		<u><u>134,208</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>185,160</u>		<u>134,108</u>
Shareholders' funds			<u><u>186,334</u></u>		<u><u>134,208</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Rainclear Systems Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

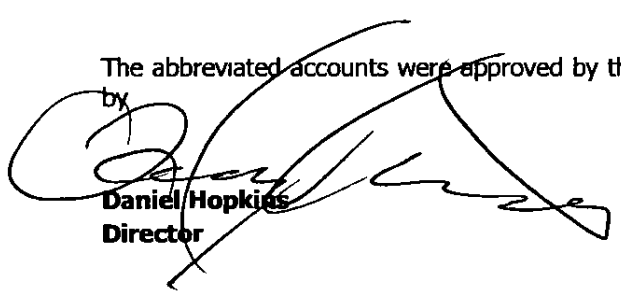
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on .. 6th 07 08 .. and signed on its behalf
by


Daniel Hopkins
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Rainclear Systems Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 May 2007	10,612
Additions	30,487
Disposals	(3,180)
At 30 April 2008	37,919

Depreciation

At 1 May 2007	5,162
On disposals	(1,592)
Charge for year	9,480
At 30 April 2008	13,050

Net book values

At 30 April 2008	24,869
At 30 April 2007	5,450

Rainclear Systems Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2008**

3. Share capital	2008	2007
	£	£
Authorised equity		
1 Ordinary shares of £100 each	100	100
Allotted, called up and fully paid equity		
1 Ordinary shares of £100 each	100	100