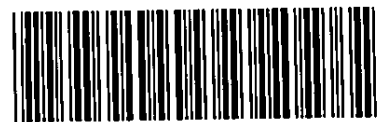


**Company number:
06208564 (ENGLAND & WALES)**

**R W S NORTHAMPTON LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 11 APRIL 2007 TO 30 APRIL 2008**

**MOORE STEPHENS
CHARTERED ACCOUNTANTS
KINGS HOUSE
40 BILLING ROAD
NORTHAMPTON
NN1 5BA**

TUESDAY



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COMPANIES HOUSE

R W S NORTHAMPTON LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2008

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R W S NORTHAMPTON LIMITED
ABBREVIATED BALANCE SHEET

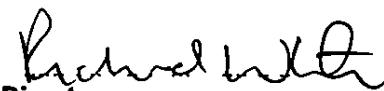
AT 30 APRIL 2008

	Note	£	2008 £
Fixed assets			
Tangible assets	2		187
Current assets			
Debtors		11,605	
Cash at bank and in hand		39,111	
		<u>50,716</u>	
Creditors			
Amounts falling due within one year		(12,617)	
Net current assets			<u>38,099</u>
Total assets less current liabilities			<u>38,286</u>
Provisions for liabilities			(16)
Net assets			<u><u>38,270</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			38,170
Shareholders' funds			<u><u>38,270</u></u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the period ended 30 April 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 3rd July 2008 and signed on its behalf


Director

The annexed notes form part of these financial statements

R W S NORTHAMPTON LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents income receivable for goods and services provided in the period, exclusive of Value Added Tax and trade discounts

Depreciation of fixed assets

Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates -

Fixtures and fittings	15% per annum on cost
-----------------------	-----------------------

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal

Debtors

Debtors are shown after providing for any amounts which in the opinion of the director may not be collected in full

Deferred taxation

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision has been made to the extent to which it is considered more likely than not to become payable/recoverable in the foreseeable future and at the rate eventually expected to be charged

2 Tangible fixed assets

	Total £
Cost	
Additions	220
At 30 April 2008	220
Depreciation	
Charge for the period	33
At 30 April 2008	33
Net book value	
At 30 April 2008	187

R W S NORTHAMPTON LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2008

3 Share capital

	2008 £
Authorised	
Ordinary shares of £1 each	1,000
	<u> </u>
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
	<u> </u>
	£
Allotted during the period	
Ordinary shares of £1 each	100
	<u> </u>

During the year, 100 ordinary £1 shares were issued at par

4 Ultimate controlling party

Mr R White is the ultimate controlling party of the company by virtue of his majority shareholding

5 Loans from participators

The directors current account balance of £7,377 included in creditors due within one year is repayable on demand and does not carry interest