

Registered Number 06208564

R W S NORTHAMPTON LIMITED

Abbreviated Accounts

30 April 2009

R W S NORTHAMPTON LIMITED

Registered Number 06208564

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		400		187
Total fixed assets			400		187
Current assets					
Debtors		30,935		11,605	
Cash at bank and in hand		13,384		39,111	
Total current assets		44,319		50,716	
Creditors: amounts falling due within one year		(8,195)		(12,617)	
Net current assets			36,124		38,099
Total assets less current liabilities			36,524		38,286
Provisions for liabilities and charges			(66)		(16)
Total net Assets (liabilities)			36,458		38,270
Capital and reserves					
Called up share capital			100		100
Profit and loss account			36,358		38,170
Shareholders funds			36,458		38,270

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2010

And signed on their behalf by:
R White, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting policies The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Debtors Debtors are shown after providing for any amounts which in the opinion of the directors 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.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% on cost

2 Tangible fixed assets

Cost	£
At 30 April 2008	220
additions	289
disposals	
revaluations	
transfers	
At 30 April 2009	<u>509</u>
Depreciation	
At 30 April 2008	33
Charge for year	76
on disposals	
At 30 April 2009	<u>109</u>
Net Book Value	
At 30 April 2008	187
At 30 April 2009	<u>400</u>

2 Share capital

Allotted, called up and fully paid Ordinary shares of £1 each £100 (2008 £100)