REGISTERED NUMBER: 06367641 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Rugby Connections UK Ltd

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTORS:	J M W HASKELL J A W HASKELL S T M HASKELL
REGISTERED OFFICE:	Ryehurst Barn Ryehurst Lane Binfield Bracknell Berkshire RG42 5QZ
REGISTERED NUMBER:	06367641 (England and Wales)
ACCOUNTANTS:	The Accounts Bureau Limited Chartered Accountants 83 Victoria Street Victoria London SW1H 0HW

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		35,304		77,501
CURRENT ASSETS					
Debtors		246,560		192,437	
CREDITORS					
Amounts falling due within one year		477,731		290,506	
NET CURRENT LIABILITIES			(231,171)		(98,069)
TOTAL ASSETS LESS CURRENT LIABILITIES			(195,867)		(20,568)
PROVISIONS FOR LIABILITIES			7,246		7,246
NET LIABILITIES			(203,113)		(27,814)
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			(203,613)		(28,314)
SHAREHOLDERS' FUNDS			(203,113)		(27,814)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 31 May 2013 and were signed on its behalf by:

J M W HASKELL - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 33% on cost

Deferred tax
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	164,266
Additions	2,750
Disposals	(1,118)
At 31 August 2012	165,898
DEPRECIATION	
At 1 September 2011	86,765
Charge for year	43,829
At 31 August 2012	130,594
NET BOOK VALUE	
At 31 August 2012	35,304
At 31 August 2011	77,501

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
500	Ordinary	1	500	500

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4. GOING CONCERN

The directors have reviewed the trading of the company. With the upcoming launch of a suite of websites and all the associated sales opportunities these will provide, the directors have every confidence with regards to the future trading outlook for the company.

The directors of the company acknowledge that the company is reliant upon their support. The directors will continue to support the company for at least the next twelve months and enable it to meet its liabilities as they fall due.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.