

*Approved Accounts
Signature*

Registration number 6884621

Raleigh House (Sidmouth) Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2012

Easterbrook Eaton Limited
Chartered Accountants
Cosmopolitan House
Old Fore Street
Sidmouth
EX10 8LS

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Raleigh House (Sidmouth) Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Certified Accountants' Report to the Directors on the Unaudited Financial
Statements of
Raleigh House (Sidmouth) Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Raleigh House (Sidmouth) Limited for the year ended 30 April 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Raleigh House (Sidmouth) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Raleigh House (Sidmouth) Limited and state those matters that we have agreed to state to the Board of Directors of Raleigh House (Sidmouth) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Raleigh House (Sidmouth) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Raleigh House (Sidmouth) Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Raleigh House (Sidmouth) Limited. You consider that Raleigh House (Sidmouth) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Raleigh House (Sidmouth) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Easterbrook Eaton Ltd

Easterbrook Eaton Limited
Chartered Accountants

12 July 2012

Cosmopolitan House
Old Fore Street
Sidmouth
EX10 8LS



Raleigh House (Sidmouth) Limited (Registration number: 6884621)

Abbreviated Balance Sheet as at 30 April 2012

	2012		2011	
Note	£	£	£	£
Current assets				
Debtors	1,464		1,700	
Cash at bank and in hand	<u>2,195</u>		<u>1,688</u>	
		3,659		3,388
Creditors: Amounts falling due within one year		<u>(417)</u>		<u>(353)</u>
Net assets		<u>3,242</u>		<u>3,035</u>
Capital and reserves				
Profit and loss reserve		<u>3,242</u>		<u>3,035</u>
		<u>3,242</u>		<u>3,035</u>

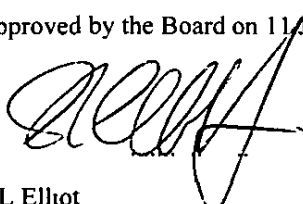
For the year ending 30 April 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 11 July 2012 and signed on its behalf by


S L Elliot
Director

The notes on page 3 form an integral part of these financial statements

Raleigh House (Sidmouth) Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.