

REGISTERED NUMBER: 07124696 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 January 2010 to 31 January 2011
for
Rattee & Kett Conservation Ltd

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COMPANIES HOUSE

Rattee & Kett Conservation Ltd (Registered number: 07124696)

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for the Period 13 January 2010 to 31 January 2011

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Rattee & Kett Conservation Ltd

Company Information
for the Period 13 January 2010 to 31 January 2011

DIRECTORS:

D P Marshall
L Livramento
J C Sherwen
K A Reuter

SECRETARY:

G Bright

REGISTERED OFFICE:

Lamberts Place
St John's Road
Croydon
Surrey
CR9 2HX

REGISTERED NUMBER:

07124696 (England and Wales)

ACCOUNTANTS:

Thornton Springer LLP
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW

Abbreviated Balance Sheet
31 January 2011

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 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 its behalf by

5th October 2011

and were signed on



D P Marshall - Director

Notes to the Abbreviated Accounts
for the Period 13 January 2010 to 31 January 2011

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)

The company was dormant throughout the period ended 31 January 2011

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date

This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted

Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>