

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

R.G. CUTLER LIMITED

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R.G. CUTLER LIMITED

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for the Year Ended 30 June 2009

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R.G. CUTLER LIMITED

Company Information
for the Year Ended 30 June 2009

DIRECTOR: Mrs S M Collingwood

SECRETARY: R J H Baker

REGISTERED OFFICE: The Gatehouse
Wick Drive
New Milton
Hampshire
BH25 6SJ

REGISTERED NUMBER: 719027 (England and Wales)

ACCOUNTANTS: Richard Baker & Co.
Accountants
The Gatehouse
Wick Drive
New Milton
Hampshire
BH25 6SJ

BANKERS: HSBC
Ferndown

SOLICITORS: Brook Oliver
5 & 10 Mallard Buildings
Station Road
New Milton
HANTS
BH25 6HY

R.G. CUTLER LIMITED

Abbreviated Balance Sheet

30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		96		107
Investments	3		2,835		2,835
			<u>2,931</u>		<u>2,942</u>
CURRENT ASSETS					
Stocks		1		1	
Debtors		38,441		41,126	
		<u>38,442</u>		<u>41,127</u>	
CREDITORS					
Amounts falling due within one year		34,406		34,706	
		<u>34,406</u>		<u>34,706</u>	
NET CURRENT ASSETS			<u>4,036</u>		<u>6,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,967</u>		<u>9,363</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,006		4,006
Profit and loss account			2,961		5,357
			<u>6,967</u>		<u>9,363</u>
SHAREHOLDERS' FUNDS			<u>6,967</u>		<u>9,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

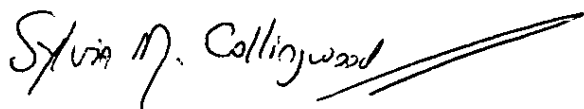
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 5 October 2009 and were signed by:



Mrs S M Collingwood - Director

The notes form part of these abbreviated accounts

R.G. CUTLER LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

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).

Tangible fixed assets

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

Plant & equipment 10% reducing balance

Office equipment 10% reducing balance

Stock of land

This represents various "Ransom Strips" to which the company has title, and which have been professionally valued at Nil (hence the writing-down of this asset to a nominal value of £1) - these would only become of value were an application to be made to the company by a third party for release, for a consideration, in respect of development of adjoining land.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	2,121
DEPRECIATION	
At 1 July 2008	2,014
Charge for year	11
At 30 June 2009	2,025
NET BOOK VALUE	
At 30 June 2009	96
At 30 June 2008	107

R.G. CUTLER LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2008	
and 30 June 2009	<u>2,835</u>
NET BOOK VALUE	
At 30 June 2009	<u>2,835</u>
At 30 June 2008	<u>2,835</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
4,006	Ordinary	£1	<u>4,006</u>	<u>4,006</u>

5. ULTIMATE PARENT COMPANY

The parent undertaking and holding company is R.G. Cutler (Investments) Limited, which is incorporated in Great Britain.