

Balance sheet

at 31 March 2010			
		31 March	31 March
		2010	2009
	Notes	£000	£000
Current assets			
Amount due from parent undertaking		282,000	282,000
Net current assets		282,000	282,000
Capital and reserves			
Called up share capital	2	114,000	114,000
Share premium		168,000	168,000

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- 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

J J Turnbull Director

Approved by the board on 20 December 2010

THURSDAY

23/12/2010 COMPANIES HOUSE

282,000

282,000

43



1 Accounting policies

Accounting convention

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

As the Company is non-trading, the forseeable future considered by the Directors in their going concern assessment was less than 1 year

2 Share capital

	Autho	rised	Allotted, called up and fully pard	
	2010	2009	2010	2009
	£	£	£	£
Ordinary shares of £1 each	100	100	100	100

4 Parent undertaking and related parties

RFIB Non Marine Limited, a company incorporated in Great Britain, is the immediate parent company of RFIB Limited RFIB Holdings Limited, a company incorporated in Great Britain, is the ultimate parent company of RFIB Limited

Copies of the accounts of RFIB Holdings Limited can be obtained from 20 Gracechurch Street, London EC3V 0AF