# Registered Number 02107365

### RIXON DEVELOPMENTS LIMITED

**Abbreviated Accounts** 

31 August 2010

# **Company Information**

# Registered Office:

114 Christchurch Road Ringwood Hampshire BH24 1DP

# **Reporting Accountants:**

Rothman Pantall LLP Chartered Accountants 114 Christchurch Road Ringwood Hampshire BH24 1DP

### RIXON DEVELOPMENTS LIMITED

# Registered Number 02107365

# Balance Sheet as at 31 August 2010

	Notes	2010	•	2009	
Current assets		£	£	£	£
Debtors		30,442		2	
Cash at bank and in hand		33,731		74,120	
Total current assets		64,173		74,122	
Creditors: amounts falling due within one year		(7,886)		(295)	
Net current assets (liabilities)			56,287		73,827
Total assets less current liabilities			56,287		73,827
Total net assets (liabilities)			56,287		73,827
Capital and reserves					
Called up share capital Profit and loss account	2		500 55 787		500
FIGHT AND 1058 ACCOUNT			55,787		73,327
Shareholders funds			56,287		73,827

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2011

And signed on their behalf by:

A S Beale, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 August 2010

### 4 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).

#### Deferred tax

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

### <sub>2</sub> Share capital

	2010	2009 £
	£	
Allotted, called up and fully		
paid:		
500 Ordinary shares of £1	500	500
each	000	000