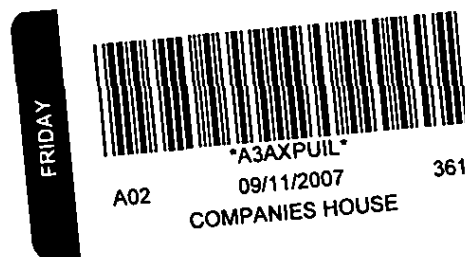


Abbreviated Accounts for the Year Ended 31 July 2007

for

Rebaura Design Services Limited



Rebaura Design Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Rebaura Design Services Limited

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

Mr S Dunford
Mrs K L Dunford

SECRETARY:

Mrs K L Dunford

REGISTERED OFFICE

Hilltop Farm
69 Overthorpe Road
Thornhill
Dewsbury
West Yorkshire
WF12 0RE

REGISTERED NUMBER:

2399940 (England and Wales)

ACCOUNTANTS.

Greenwood Barton
Chartered Accountants
Natwest Bank Chambers
Heckmondwike
West Yorkshire
WF16 0HU

Rebaura Design Services Limited

Abbreviated Balance Sheet

31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		1,273		1,543
CURRENT ASSETS					
Debtors		33,803		22,467	
Cash at bank		39,999		34,288	
		73,802		56,755	
CREDITORS					
Amounts falling due within one year		15,092		16 930	
NET CURRENT ASSETS			58,710		39,825
TOTAL ASSETS LESS CURRENT LIABILITIES			59,983		41,368
PROVISIONS FOR LIABILITIES			183		252
NET ASSETS			59,800		41,116
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			59,700		41,016
SHAREHOLDERS' FUNDS			59,800		41 116

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Rebaura Design Services Limited

Abbreviated Balance Sheet - continued

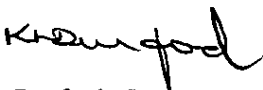
31 July 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 4 September 2007 and were signed on its behalf by

x 

Mr S Dunford - Director

x 

Mrs K L Dunford - Director

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	
and 31 July 2007	4 940
DEPRECIATION	
At 1 August 2006	3,397
Charge for year	270
At 31 July 2007	3,667
NET BOOK VALUE	
At 31 July 2007	1,273
At 31 July 2006	1,543

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	1	100	100