

Abbreviated Accounts for the Year Ended 31 July 2008

for

Rebaura Design Services Limited



Rebaura Design Services Limited

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for the Year Ended 31 July 2008

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Rebaura Design Services Limited

Company Information  
for the Year Ended 31 July 2008

**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 Certified Accountants  
Barclays Bank Chambers  
2 Northgate  
Cleckheaton  
West Yorkshire  
BD19 5AA

Rebaura Design Services Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31.7.08 £	31.7.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,054	1,273
<b>CURRENT ASSETS</b>			
Debtors		40,640	33,803
Cash at bank		10,971	39,999
		<u>51,611</u>	<u>73,802</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,776</u>	<u>15,092</u>
<b>NET CURRENT ASSETS</b>		<u>39,835</u>	<u>58,710</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40,889</u>	<u>59,983</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>164</u>	<u>183</u>
<b>NET ASSETS</b>		<u><u>40,725</u></u>	<u><u>59,800</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>40,625</u>	<u>59,700</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>40,725</u></u>	<u><u>59,800</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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

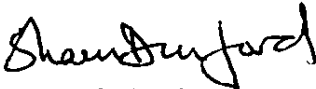
Rebaura Design Services Limited

Abbreviated Balance Sheet - continued

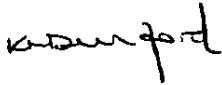
31 July 2008

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 30 September 2008 and were signed on its behalf by:



Mr S Dunford - Director



Mrs K L Dunford - Director

The notes form part of these abbreviated accounts

Rebaura Design Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2008

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 2007).

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2007	
and 31 July 2008	4,940
<b>DEPRECIATION</b>	
At 1 August 2007	3,666
Charge for year	220
At 31 July 2008	3,886
<b>NET BOOK VALUE</b>	
At 31 July 2008	1,054
At 31 July 2007	1,274

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100	Ordinary	1	100	100