

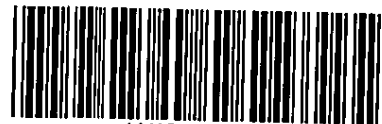
REGISTERED NUMBER: 2399940 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2009

for

Rebaura Design Services Limited

SATURDAY



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16/01/2010
COMPANIES HOUSE

Rebaura Design Services Limited

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for the Year Ended 31 July 2009

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Rebaura Design Services Limited

Company Information
for the Year Ended 31 July 2009

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 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		875		1,054
CURRENT ASSETS					
Debtors		33,966		40,640	
Cash at bank		17,550		10,971	
		51,516		51,611	
CREDITORS					
Amounts falling due within one year		15,057		11,776	
NET CURRENT ASSETS			36,459		39,835
TOTAL ASSETS LESS CURRENT LIABILITIES			37,334		40,889
PROVISIONS FOR LIABILITIES			137		164
NET ASSETS			37,197		40,725
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			37,097		40,625
SHAREHOLDERS' FUNDS			37,197		40,725

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

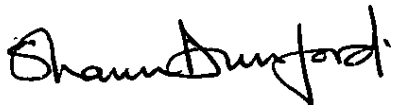
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Rebaura Design Services Limited

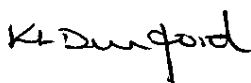
Abbreviated Balance Sheet - continued
31 July 2009

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 Board of Directors on 4 January 2010 and were signed on its behalf by:

x 

Mr S Dunford - Director

x 

Mrs K L Dunford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

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 £
COST	
At 1 August 2008	
and 31 July 2009	4,940
DEPRECIATION	
At 1 August 2008	3,886
Charge for year	179
At 31 July 2009	4,065
NET BOOK VALUE	
At 31 July 2009	875
At 31 July 2008	1,054

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
100	Ordinary	1	100	100