

REGISTERED NUMBER: 2399940 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2010

for

Rebaura Design Services Limited



Rebaura Design Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2010

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

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 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		728		875
CURRENT ASSETS					
Debtors		30,919		33,966	
Cash at bank		10,691		17,550	
		41,610		51,516	
CREDITORS					
Amounts falling due within one year		13,775		15,057	
NET CURRENT ASSETS			27,835		36,459
TOTAL ASSETS LESS CURRENT LIABILITIES			28,563		37,334
PROVISIONS FOR LIABILITIES			121		137
NET ASSETS			28,442		37,197
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			28,342		37,097
SHAREHOLDERS' FUNDS			28,442		37,197

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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

The notes form part of these abbreviated accounts

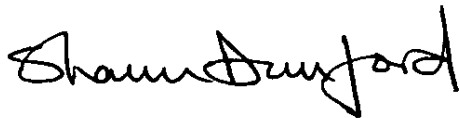
Rebaura Design Services Limited

Abbreviated Balance Sheet - continued

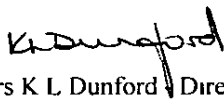
31 July 2010

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 30 September 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Shaun Dunford', written in a cursive style.

Mr S Dunford - Director

A handwritten signature in black ink, appearing to read 'K Dunford', written in a cursive style.

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 2010

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 2009 and 31 July 2010	4,940
DEPRECIATION	
At 1 August 2009	4,065
Charge for year	147
At 31 July 2010	4,212
NET BOOK VALUE	
At 31 July 2010	728
At 31 July 2009	875

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 10 £	31 7 09 £
100	Ordinary	1	100	100