REGISTERED NUMBER: 3940063 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

<u>for</u>

Rainacre Contractors Limited



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Company Information for the Year Ended 31 March 2008

DIRECTOR:

C Shuttleworth

SECRETARY:

Miss K Graham

REGISTERED OFFICE:

Mansion House Manchester Road Altrincham Cheshire WA14 4RW

REGISTERED NUMBER:

3940063 (England and Wales)

ACCOUNTANTS:

Paystream Accounting Services Limited

Mansion House Manchester Road Altrincham Cheshire WA14 4RW

<u>Abbreviated Balance Sheet</u> 31 March 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS Debtors Cash at bank	548 9,965	7,433
CREDITORS	10,513	7,433
Amounts falling due within one year	10,585	7,432
NET CURRENT (LIABILITIES)/ASSETS	(72)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	(72)	1
CAPITAL AND RESERVES Called up share capital 2 Profit and loss account	2 (74)	2 (1)
SHAREHOLDERS' FUNDS	<u>(72)</u>	1

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 28 October 2008 and were signed by:

c.m.s.shuffent.

C Shuttleworth - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

2	Ordinary	£1	<u> </u>	2
		value:	£	£
Number:	Class:	Nominal	31.3.08	31.3.07
Allotted, issu	ed and fully paid:			
1,000	Ordinary	£1	1,000	1,000
	• "	value:	£	£
Authorised: Number:	Class:	Nominal	31.3.08	31.3.07