

Company Registration No. 4207131 (England and Wales)

ACCOUNTS 'R' US LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

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ACCOUNTS 'R' US LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ACCOUNTS 'R' US LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets			-		3,533
Current assets					
Debtors		43,149		33,761	
		<u>43,149</u>		<u>33,761</u>	
Creditors: amounts falling due within one year		(20,395)		(20,985)	
Net current assets			22,754		12,776
Total assets less current liabilities			22,754		16,309
Creditors: amounts falling due after more than one year			(11,539)		(19,231)
			<u>11,215</u>		<u>(2,922)</u>
Capital and reserves					
Called up share capital			20,000		20,000
Profit and loss account			(8,785)		(22,922)
Shareholders' funds			<u>11,215</u>		<u>(2,922)</u>

ACCOUNTS 'R' US LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2006

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 29/4/07



S D Knowles
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

	Tangible assets £
Cost	
At 1 July 2005 & at 30 June 2006	23,661
Depreciation	
At 1 July 2005	20,128
Charge for the year	3,533
At 30 June 2006	23,661
Net book value	
At 30 June 2006	-
At 30 June 2005	3,533

ACCOUNTS 'R' US LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £22,534 (2005 - £27,324)

4 Share capital	2006 £	2005 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	20,000	20,000
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