Company Registration No. 4207131 (England and Wales)

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

27/04/2007 **COMPANIES HOUSE**

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006

£ 5,149 5,149 ,395)	£ -	33,761 33,761	£ 3,533
,149	-	33,761	3,533
,149	-	33,761	3,533
,149		33,761	
,149		33,761	
,395)			
		(20,985)	
		(20, 3 65)	
	22,754		12,776
	22,754		16,309
	(11.520)		(10 221)
	(11,539)		(19,231)
	11,215		(2,922)
			
	20,000		20,000
	(8,785)		(22,922)
	11,215		(2,922)
		20,000 (8,785)	20,000 (8,785)

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

Way la

S D Knowles
Director

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Straight line basis

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	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

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
	Allotted, called up and fully paid 20,000 Ordinary shares of £1 each	20,000	20,000