

REGISTERED NUMBER: 4376098

**RAINKINE THOMPSON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**19TH FEBRUARY 2002 TO 31ST MARCH 2003**

John Sheppard & Co  
Chartered Accountants  
Oak House  
Barrington Road  
Altrincham  
Cheshire  
WA14 1HZ



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COMPANIES HOUSE

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**RAINKINE THOMPSON LIMITED**

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FOR THE PERIOD 19TH FEBRUARY 2002 TO 31ST MARCH 2003**

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**RAINKINE THOMPSON LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 19TH FEBRUARY 2002 TO 31ST MARCH 2003**

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**DIRECTORS:**

H J Thompson  
K Rainkine

**SECRETARY:**

H J Thompson

**REGISTERED OFFICE:**

Mote Hall Farm  
Long Lane  
Charlesworth  
Glossop  
Derbyshire  
SK13 5ES

**REGISTERED NUMBER:**

4376098

**ACCOUNTANTS:**

John Sheppard & Co  
Chartered Accountants  
Oak House  
Barrington Road  
Altrincham  
Cheshire  
WA14 1HZ

**RAINKINE THOMPSON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2003**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,592
<b>CURRENT ASSETS</b>			
Debtors		1,049	
Cash at bank and in hand		77,552	
		<u>78,601</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>197,478</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(118,877)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(117,285)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>(117,295)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(117,285)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

**ON BEHALF OF THE BOARD:**



H J Thompson - Director

Approved by the Board on 15th December 2003

The notes form part of these abbreviated accounts

RAINKINE THOMPSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19TH FEBRUARY 2002 TO 31ST MARCH 2003

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Office equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST:</b>	
At 19th February 2002	
and 31st March 2003	1,701
<b>DEPRECIATION:</b>	
Charge for period	109
At 31st March 2003	109
<b>NET BOOK VALUE:</b>	
At 31st March 2003	1,592
At 18th February 2002	1,701

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	1,000
Alotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1.00	10