

RWB CONSTRUCTION LTD
UNAUDITED ABBREVIATED ACCOUNTS
28th FEBRUARY 2009

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COMPANIES HOUSE

RWB CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2009

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RWB CONSTRUCTION LTD
ABBREVIATED BALANCE SHEET
28th FEBRUARY 2009

	Note	2009 £	2008 £
CURRENT ASSETS			
Cash at bank and in hand		14,592	26,126
CREDITORS: amounts falling due within one year		<u>1,280</u>	<u>1,405</u>
NET CURRENT ASSETS		<u>13,312</u>	<u>24,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,312</u>	<u>24,721</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	99	99
Profit and loss account		<u>13,213</u>	<u>24,622</u>
SHAREHOLDERS' FUNDS		<u>13,312</u>	<u>24,721</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 28th July 2009, and are signed on their behalf by:



R. W. Breakey
 Director

The notes on page 2 form part of these abbreviated accounts.

RWB CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
100 Ordinary C shares of £1 each	100	100
	<u>300</u>	<u>300</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary A shares of £1 each	33	33	33	33
Ordinary B shares of £1 each	33	33	33	33
Ordinary C shares of £1 each	33	33	33	33
	<u>99</u>	<u>99</u>	<u>99</u>	<u>99</u>