Registered number: 4554814

### **REBECCA STEVENS LIMITED**

### **UNAUDITED**

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 OCTOBER 2007

WEDNESDAY



A16

07/05/2008 COMPANIES HOUSE 234

#### **REBECCA STEVENS LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2007

		2007		2006		
	Note	£	£	£	£	
CURRENT ASSETS						
Cash at bank		342		262		
CREDITORS: amounts falling due within one year		(8,260)		(5,256)		
NET CURRENT LIABILITIES	-	<del></del>	(7,918)		(4,994)	
TOTAL ASSETS LESS CURRENT LIABILIT	<b>TIES</b>	£	(7,918)	£	(4,994)	
CAPITAL AND RESERVES		_				
Called up share capital	2		100		100	
Profit and loss account			(8,018)		(5,094)	
SHAREHOLDERS' DEFICIT		£	(7,918)	£	(4,994)	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

Rebecca Stevens
Director

The notes on pages 2 form part of these financial statements

### **REBECCA STEVENS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 1. ACCOUNTING POLICIES

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

### 2. SHARE CAPITAL

2007 £			2006 £	
£	100	£	100	
	£	£	£	