

**Company Registration No. 04597042**

## **RGB Uniwave Limited**

**Abbreviated Accounts  
for First Year of Trading  
1<sup>st</sup> January to 31<sup>st</sup> December 2008**



**Profit & Loss Account**  
**Year ending 31<sup>st</sup> December 2008**

Total Sales for Year	£31,375.18
Other Income	£500.00
<b><u>Total Income for Year</u></b>	<b><u>£31,875.18</u></b>
Material Costs	£732.86
<b><u>Gross Profit</u></b>	<b><u>£31,142.32</u></b>
Wages	£0.00
Rent	£1,764.00
Heat & Light	£120.00
Telephone & Internet	£1,545.80
Operating Costs	£22,358.09
<b><u>Total Expenses</u></b>	<b><u>£25,787.89</u></b>
<b><u>Operating Profit</u></b>	<b><u>£5,354.43</u></b>
Bank Charges	£80.00
Depreciation	£1,572.50
Director's Emoluments	£3,000.00
<b><u>Profit Before Tax</u></b>	<b><u>£701.93</u></b>

**Balance Sheet**  
**As at 31<sup>st</sup> December 2008**

Tangible Assets	£1,572.50
Stock	£203.70
Cash in Bank	£2393.73
Debtors	£5916.96
<b>Total Assets</b>	<b>£10,086.89</b>

**Liabilities**

Creditors falling due within 1 year	£9,321.95
VAT Due	£62.01
Other Taxes	£0.00
<b>Total Liabilities</b>	<b>£10,086.89</b>

**Assets Less Liabilities** **£702.93**

**Shareholders Funds**

Share Capital	£1.00
Retained Profit	£701.93
<b>Total Equity</b>	<b>£702.93</b>

  
K.M. OWEN  
DIRECTOR

These accounts represent the first year of trading of RGB Uniwave Limited and are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The directors state:

(a) for the year ended 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act.

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985


(c) The directors acknowledge their responsibilities for:-

i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, 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 the Companies Act relating to accounts, so far as applicable to the company:

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

For and on behalf of RGB Uniwave Ltd

A handwritten signature in black ink, appearing to be 'K. H. Owen', written over a horizontal line.

Kenneth H Owen.  
Director

A handwritten mark in black ink, resembling a stylized 'X' or a checkmark, located below the signature.