

**REGISTERED NUMBER: 4650720 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2006**

**for**

**Rawlings Atlantic Limited**



**Rawlings Atlantic Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Rawlings Atlantic Limited**  
**Company Information**  
**for the Year Ended 31 January 2006**

**DIRECTORS:**

S Dickert  
R Sarkar  
A Mehta

**SECRETARY:**

Lewis & Co

**REGISTERED OFFICE.**

19a Goodge Street  
London  
W1T 2PH

**REGISTERED NUMBER:**

4650720 (England and Wales)

**ACCOUNTANTS:**

Lewis & Co  
19a Goodge Street  
London  
W1T 2PH

**Rawlings Atlantic Limited**

**Abbreviated Balance Sheet  
31 January 2006**

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		5,861		3,825
<b>CURRENT ASSETS:</b>					
Debtors		31,327		31,537	
Cash at bank		<u>135,818</u>		<u>64,487</u>	
		167,145		96,024	
<b>CREDITORS:</b> Amounts falling due within one year		<u>140,550</u>		<u>92,820</u>	
<b>NET CURRENT ASSETS:</b>			<u>26,595</u>		<u>3,204</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£32,456</u>		<u>£7,029</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		132		132
Profit and loss account			<u>32,324</u>		<u>6,897</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£32,456</u>		<u>£7,029</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 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

The financial statements were approved by the Board of Directors on 30 11.07 and were signed on its behalf by

  
S Dickert - Director

The notes form part of these abbreviated accounts

**Rawlings Atlantic Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc	- 25% on reducing balance and Straight line over 4 years
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**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 February 2005	5,662
Additions	<u>4,602</u>
At 31 January 2006	<u>10,264</u>
<b>DEPRECIATION:</b>	
At 1 February 2005	1,836
Charge for year	<u>2,567</u>
At 31 January 2006	<u>4,403</u>
<b>NET BOOK VALUE:</b>	
At 31 January 2006	<u><u>5,861</u></u>
At 31 January 2005	<u><u>3,825</u></u>

**Rawlings Atlantic Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
333	Ordinary A	£1	333	333
333	Ordinary B	£1	333	333
333	Ordinary C	£1	333	333
333	Ordinary D	£1	<u>333</u>	<u>333</u>
			<u>1,332</u>	<u>1,332</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
33	Ordinary A	£1	33	33
33	Ordinary B	£1	33	33
33	Ordinary C	£1	33	33
33	Ordinary D	£1	<u>33</u>	<u>33</u>
			<u>132</u>	<u>132</u>