

Registered Number 04650720

Rawlings Atlantic Limited

Abbreviated Accounts

31 January 2008

Rawlings Atlantic Limited

Registered Number 04650720

Company Information

Registered Office:

19a Goodge Street
London
W1T 2PH

Reporting Accountants:

Lewis & Co

Chartered Accountants
Registered Auditor
19 Goodge Street
London
W1T 2PH

Rawlings Atlantic Limited

Registered Number 04650720

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,149		3,296
			<u>1,149</u>		<u>3,296</u>
Current assets					
Debtors		3,058		3,995	
Cash at bank and in hand		235,503		189,591	
Total current assets		<u>238,561</u>		<u>193,586</u>	
Creditors: amounts falling due within one year		(232,587)		(189,575)	
Net current assets (liabilities)			5,974		4,011
Total assets less current liabilities			<u>7,123</u>		<u>7,307</u>
Total net assets (liabilities)			<u>7,123</u>		<u>7,307</u>
Capital and reserves					
Called up share capital	3		132		132
Profit and loss account			6,991		7,175
Shareholders funds			<u>7,123</u>		<u>7,307</u>

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- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 is 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.

Approved by the board on 02 February 2010

And signed on their behalf by:
S Dickert, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 0% Straight line over 4 years

2 Tangible fixed assets

		Total £
Cost		
At 31 January 2007		10,264
At 31 January 2008	-	<u>10,264</u>
Depreciation		
At 31 January 2007		6,968
Charge for year	-	<u>2,147</u>
At 31 January 2008	-	<u>9,115</u>
Net Book Value		
At 31 January 2007		3,296
At 31 January 2008	-	<u>1,149</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
333 Ordinary A shares of £1 each	333	333
333 Ordinary B shares of £1 each	333	333
333 Ordinary C shares of £1 each	333	333
333 Ordinary D shares of £1 each	333	333
Allotted, called up and fully paid:		
33 Ordinary A shares of £1 each	33	33
33 Ordinary B shares of £1 each	33	33
33 Ordinary C shares of £1 each	33	33
33 Ordinary D shares of £1 each	33	33

