

**Registered Number 04650720**

**Rawlings Atlantic Limited**

**Abbreviated Accounts**

**31 January 2009**

**Rawlings Atlantic Limited**

**Registered Number 04650720**

**Company Information**

**Registered Office:**

19a Goodge Street  
London  
W1T 2PH

**Reporting Accountants:**

Lewis & Co

19a Goodge Street  
London  
W1T 2PH

Rawlings Atlantic Limited

Registered Number 04650720

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		(1)		1,149
			<u>(1)</u>		<u>1,149</u>
<b>Current assets</b>					
Debtors		0		3,058	
Cash at bank and in hand		251,493		235,503	
Total current assets		<u>251,493</u>		<u>238,561</u>	
<b>Creditors: amounts falling due within one year</b>		(250,978)		(232,587)	
Net current assets (liabilities)			515		5,974
Total assets less current liabilities			<u>514</u>		<u>7,123</u>
<b>Total net assets (liabilities)</b>					
			<u>514</u>		<u>7,123</u>
<b>Capital and reserves</b>					
Called up share capital	3		132		132
Profit and loss account			382		6,991
Shareholders funds			<u>514</u>		<u>7,123</u>

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- a. For the year ending 31 January 2009 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 31 January 2011

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 2009

**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 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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2008	-	10,264
At 31 January 2009	-	<u>10,264</u>
<b>Depreciation</b>		
At 01 February 2008		9,115
Charge for year	-	1,150
At 31 January 2009	-	<u>10,265</u>
<b>Net Book Value</b>		
At 31 January 2009		(1)
At 31 January 2008	-	<u>1,149</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
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