

Company Registration No. 4698340 (England and Wales)

RAINHOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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17/10/2009

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RAINHOUSE LIMITED

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RAINHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		10,000		10,000
Current assets					
Debtors		8,520		12,640	
Cash at bank and in hand		2,961		6,440	
		<u>11,481</u>		<u>19,080</u>	
Creditors: amounts falling due within one year		<u>(104,966)</u>		<u>(106,670)</u>	
Net current liabilities			<u>(93,485)</u>		<u>(87,590)</u>
Total assets less current liabilities			<u>(83,485)</u>		<u>(77,590)</u>
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve			10,000		10,000
Profit and loss account			<u>(93,486)</u>		<u>(87,591)</u>
Shareholders' funds			<u>(83,485)</u>		<u>(77,590)</u>

RAINHOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on15/10/09.....

.....
P Bennison
Director

Company Registration No. 4698340

RAINHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold not depreciated

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2008 & at 31 March 2009	10,000
At 31 March 2008	10,000

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

RAINHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

4 Transactions with directors

At the year end the company owed 21,599 (2008: £21,599) to P Bennison, a company director. There are no terms as to interest or repayment in respect of this amount.

P Bennison has given a personal guarantee to the company bankers.