

Company Registration No 4698340 (England and Wales)

RAINHOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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RAINHOUSE LIMITED

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RAINHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|--|-------|------------------|-----------------|------------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 10,000 | | 10,000 |
| Current assets | | | | | |
| Debtors | | 5,270 | | 8,520 | |
| Cash at bank and in hand | | 108 | | 2,961 | |
| | | <u>5,378</u> | | <u>11,481</u> | |
| Creditors amounts falling due within one year | | <u>(105,139)</u> | | <u>(104,966)</u> | |
| Net current liabilities | | | <u>(99,761)</u> | | <u>(93,485)</u> |
| Total assets less current liabilities | | | <u>(89,761)</u> | | <u>(83,485)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Revaluation reserve | | | 10,000 | | 10,000 |
| Profit and loss account | | | <u>(99,762)</u> | | <u>(93,486)</u> |
| Shareholders' funds | | | <u>(89,761)</u> | | <u>(83,485)</u> |

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10-09-2010

P Bennison
Director

Company Registration No. 4698340

RAINHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 2009 & at 31 March 2010 | 10,000 |
| At 31 March 2009 | 10,000 |

3 Share capital

| | 2010 £ | 2009 £ |
|---|-----------|-----------|
| 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 2010***

4 Transactions with directors

At the year end the company owed £17,599 (2009 £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.