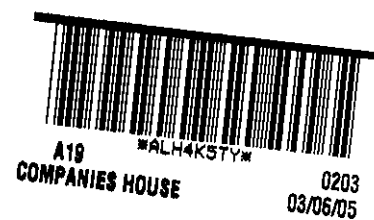


Company Registration No. 4700923 (England and Wales)

**RAWSTONE HIRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**



# RAWSTONE HIRE LIMITED

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# RAWSTONE HIRE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2003 £	£
<b>Fixed assets</b>					
Tangible assets	2	369,561		-	
<b>Current assets</b>					
Stocks		20,065		-	
Debtors		89,943		2	
Cash at bank and in hand		100		-	
		<u>110,108</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(332,089)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			(221,981)		2
<b>Total assets less current liabilities</b>			<u>147,580</u>		<u>2</u>
<b>Creditors: amounts falling due after more than one year</b>			(128,087)		-
<b>Provisions for liabilities and charges</b>			<u>(18,522)</u>		<u>-</u>
			<u>971</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			969		-
<b>Shareholders' funds</b>			<u>971</u>		<u>2</u>

# RAWSTONE HIRE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2004

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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.

The financial statements were approved by the Board on 9 March 2005

  
.....  
G Pring  
Director

.....  
N Hobday  
Director

# RAWSTONE HIRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

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

Land and buildings Leasehold	No depreciation
Plant and machinery	20%-30% Reducing balance per annum
Fixtures, fittings & equipment	20%-25% Reducing balance per annum
Motor vehicles	20% Reducing balance per annum

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2004	-
Additions	516,837
Disposals	(75,734)
At 31 December 2004	<u>441,103</u>
<b>Depreciation</b>	
At 1 January 2004	-
On disposals	(5,527)
Charge for the year	77,069
At 31 December 2004	<u>71,542</u>
<b>Net book value</b>	
At 31 December 2004	<u><u>369,561</u></u>

### 3 Share capital

	2004 £	2003 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>