

REGISTERED NUMBER: 4873276 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

RAY PAGE MAINTENANCE SERVICES LIMITED

SATURDAY



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28/05/2011

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RAY PAGE MAINTENANCE SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2010**

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RAY PAGE MAINTENANCE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010**

DIRECTOR: R Page

SECRETARY: Mrs M E Page

REGISTERED OFFICE: 7 Rise Hill
Nuncargate
Kirkby In Ashfield
Nottinghamshire
NG17 9GP

REGISTERED NUMBER: 4873276 (England and Wales)

ACCOUNTANTS: Anderson & Co
18 Diamond Avenue
Kirkby in Ashfield
Nottinghamshire
NG17 7GR

RAY PAGE MAINTENANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET **31 AUGUST 2010**

	Notes	31.8.10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		10,925		12,462
CURRENT ASSETS					
Stocks		200		200	
Debtors		48,664		52,564	
Cash at bank and in hand		6,956		5,120	
		<u>55,820</u>		<u>57,884</u>	
CREDITORS					
Amounts falling due within one year		<u>51,824</u>		<u>53,129</u>	
NET CURRENT ASSETS			<u>3,996</u>		<u>4,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,921</u>		<u>17,217</u>
PROVISIONS FOR LIABILITIES			<u>1,319</u>		<u>1,572</u>
NET ASSETS			<u><u>13,602</u></u>		<u><u>15,645</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>13,598</u>		<u>15,641</u>
SHAREHOLDERS' FUNDS			<u><u>13,602</u></u>		<u><u>15,645</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

RAY PAGE MAINTENANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 May 2011 and were signed by

A handwritten signature in black ink, appearing to read 'R Page', with a stylized flourish at the end.

R Page - Director

The notes form part of these abbreviated accounts

RAY PAGE MAINTENANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	26,118
Additions	1,330
	<hr/>
At 31 August 2010	27,448
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DEPRECIATION	
At 1 September 2009	13,656
Charge for year	2,867
	<hr/>
At 31 August 2010	16,523
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NET BOOK VALUE	
At 31 August 2010	10,925
	<hr/>
At 31 August 2009	12 462
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31.8.10 £	31 8 09 £
4	Ordinary	1	4
		<hr/>	<hr/>