

REGISTERED NUMBER: 4912595 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
RAWLEY COURT LIMITED

WEDNESDAY



A24 30/07/2008 394
COMPANIES HOUSE

RAWLEY COURT LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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RAWLEY COURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTORS:

Mrs D J Courtney
Ms A J George
Ms J Fair

SECRETARY:

T Musgrove

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

4912595 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

RAWLEY COURT LIMITED**ABBREVIATED BALANCE SHEET**
30 SEPTEMBER 2007

	30 9 07 £	30 9 06 £
CURRENT ASSETS		
Debtors	1,983	2,370
CREDITORS		
Amounts falling due within one year	1,819	1,366
NET CURRENT ASSETS	164	1,004
TOTAL ASSETS LESS CURRENT LIABILITIES	164	1,004
CREDITORS		
Amounts falling due after more than one year	600	-
NET (LIABILITIES)/ASSETS	(436)	1,004
CAPITAL AND RESERVES		
Called up share capital	2 8	8
Profit and loss account	(444)	996
SHAREHOLDERS' FUNDS	(436)	1,004

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 25/7/08 and were signed on its behalf by


Mrs D J Courtney - Director

The notes form part of these abbreviated accounts

RAWLEY COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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 services, 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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 9 07	30 9 06
		£1	£	£
8	Ordinary		8	8
			<u> </u>	<u> </u>