

Unaudited Abbreviated Accounts
for the Period 27 April 2005 to 31 March 2006
for
Raisthorpe Flyers Ltd

RE-SCAN



Raisthorpe Flyers Ltd

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for the Period 27 April 2005 to 31 March 2006

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Raisthorpe Flyers Ltd

Company Information

for the Period 27 April 2005 to 31 March 2006

DIRECTORS:

DC Medforth
Mrs JM Medforth

SECRETARY:

Mrs JM Medforth

REGISTERED OFFICE:

Raisthorpe Manor
Wharram
Malton
North Yorkshire
YO17 9TF

REGISTERED NUMBER:

05437801

ACCOUNTANTS:

Brian White
Taxation and Accountancy
Wath Hall
Malton
North Yorkshire
YO17 6RJ

Abbreviated Balance Sheet

31 March 2006

	£
CURRENT ASSETS	
Debtors	41,000
Cash at bank	3,282
	<hr/> 44,282
CREDITORS	
Amounts falling due within one year	9,529
	<hr/>
NET CURRENT ASSETS	34,753
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	34,753
	<hr/>
RESERVES	
Profit and loss account	34,753
	<hr/>
SHAREHOLDERS' FUNDS	34,753
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

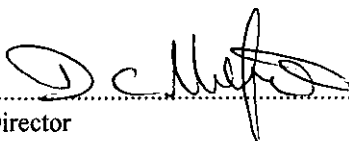
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 3/8/06

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 April 2005 to 31 March 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, 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:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>-</u></u>