

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Raisthorpe Flyers Ltd

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**Raisthorpe Flyers Ltd**

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for the Year Ended 31 March 2011**

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**Raisthorpe Flyers Ltd**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

Mr 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  
11 Whitehall Landing  
Whitby  
North Yorkshire  
YO22 4FB

**Raisthorpe Flyers Ltd**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		243,321		227,746
<b>CURRENT ASSETS</b>					
Stocks		8 035		1,750	
Debtors		1,446		-	
Cash at bank		12,754		12,618	
		<u>22,235</u>		<u>14,368</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>128,938</u>		<u>116 743</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(106,703)</u>		<u>(102,375)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			136,618		125,371
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>80,000</u>		<u>84,000</u>
<b>NET ASSETS</b>			<u><u>56,618</u></u>		<u><u>41,371</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>56,616</u>		<u>41,369</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>56,618</u></u>		<u><u>41,371</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

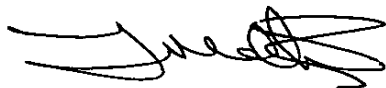
The notes form part of these abbreviated accounts

Raisthorpe Flyers Ltd

Abbreviated Balance Sheet - continued  
31 March 2011

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 Board of Directors on **23** June 2011 and were signed on its behalf by

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

Mrs JM Medforth - Director

The notes form part of these abbreviated accounts

**Raisthorpe Flyers Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**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

Land and buildings	- not provided
Plant and machinery etc	- 20% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2010	227,747
Additions	19,467
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At 31 March 2011	247,214
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<b>DEPRECIATION</b>	
Charge for year	3,893
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At 31 March 2011	3,893
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<b>NET BOOK VALUE</b>	
At 31 March 2011	243,321
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At 31 March 2010	227,747
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 3 11 £	31 3 10 £
Number	Class			
2	Ordinary		2	2
			<hr/>	<hr/>