

REGISTERED NUMBER: 05437801 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Raisthorpe Flyers Ltd

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COMPANIES HOUSE

Raisthorpe Flyers Ltd

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for the Year Ended 31 March 2012**

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Raisthorpe Flyers Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS

Mr D C Medforth
Mrs J M Medforth

SECRETARY:

Mrs J M Medforth

REGISTERED OFFICE:

Raisthorpe Manor
Wharram
Malton
North Yorkshire
YO17 9TF

REGISTERED NUMBER:

05437801 (England and Wales)

ACCOUNTANTS:

Brian White Taxation Ltd
11 Whitehall Landing
Whitby
North Yorkshire
YO22 4FB

Rausthorpe Flyers Ltd**Abbreviated Balance Sheet****31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		360,266		243,321
CURRENT ASSETS					
Stocks		15,000		8,035	
Debtors		20,717		1,447	
Cash at bank		83,742		12,754	
		119,459		22,236	
CREDITORS					
Amounts falling due within one year		292,088		128,938	
NET CURRENT LIABILITIES			(172,629)		(106,702)
TOTAL ASSETS LESS CURRENT LIABILITIES			187,637		136,619
CREDITORS					
Amounts falling due after more than one year			79,041		80,000
NET ASSETS			108,596		56,619
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			108,594		56,617
SHAREHOLDERS' FUNDS			108,596		56,619

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

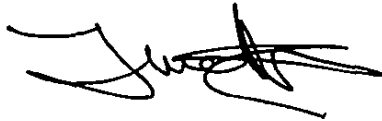
The notes form part of these abbreviated accounts

Raisthorpe Flyers Ltd

Abbreviated Balance Sheet - continued
31 March 2012

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 8 June 2012 and were signed on its behalf by

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

Mrs J M Medforth - Director

The notes form part of these abbreviated accounts

Raisthorpe Flyers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	247,214
Additions	141,746
	<hr/>
At 31 March 2012	388,960
DEPRECIATION	
At 1 April 2011	3,893
Charge for year	24,801
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At 31 March 2012	28,694
NET BOOK VALUE	
At 31 March 2012	360,266
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At 31 March 2011	243,321
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12 £	31 3 11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>