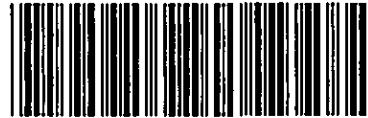


Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Raisthorpe Flyers Ltd

SATURDAY



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COMPANIES HOUSE

**Raisthorpe Flyers Ltd**

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for the Year Ended 31 March 2013**

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**Raisthorpe Flyers Ltd**

**Company Information**  
**for the Year Ended 31 March 2013**

**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

**Raisthorpe Flyers Ltd (Registered number: 05437801)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		370,087		360,266
<b>CURRENT ASSETS</b>					
Stocks		35,000		15,000	
Debtors		46,283		20,717	
Cash at bank		142,015		83,742	
		223,298		119,459	
<b>CREDITORS</b>					
Amounts falling due within one year		360,162		292,088	
<b>NET CURRENT LIABILITIES</b>			(136,864)		(172,629)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			233,223		187,637
<b>CREDITORS</b>					
Amounts falling due after more than one year			72,000		79,041
<b>NET ASSETS</b>			161,223		108,596
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		?		2
Profit and loss account			161,221		108,594
<b>SHAREHOLDERS' FUNDS</b>			161,223		108,596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

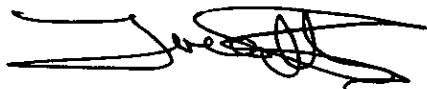
**Raisthorpe Flyers Ltd (Registered number: 05437801)**

**Abbreviated Balance Sheet - continued**

**31 March 2013**

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 29 August 2013 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 2013

#### 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 £
<b>COST</b>	
At 1 April 2012	388,960
Additions	47,256
Disposals	(8,400)
	<hr/>
At 31 March 2013	427,816
<b>DEPRECIATION</b>	
At 1 April 2012	28,694
Charge for year	29,175
Eliminated on disposal	(140)
	<hr/>
At 31 March 2013	57,729
<b>NET BOOK VALUE</b>	
At 31 March 2013	<hr/> 370,087 <hr/>
At 31 March 2012	<hr/> 360,266 <hr/>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary		<hr/> 2 <hr/>	<hr/> 2 <hr/>