

R & C TUCKER LIMITED

**Company Registration Number:
05539531 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

R & C TUCKER LIMITED

Company Information for the Period Ended 31st August 2010

Director:	Robert Tucker Christine Tucker
Company secretary:	Christine Tucker
Registered office:	Unit 2 Redford House Industrial Estate, Novers Hill, Bedminster, Bristol BS3 5QU
Company Registration Number:	05539531 (England and Wales)

R & C TUCKER LIMITED

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	3,418	413
Total fixed assets:		<u>3,418</u>	<u>413</u>
Current assets			
Debtors:		25,238	29,674
Cash at bank and in hand:		-	92
Total current assets:		<u>25,238</u>	<u>29,766</u>
Creditors			
Creditors: amounts falling due within one year		59,316	44,930
Net current assets (liabilities):		<u>(34,078)</u>	<u>(15,164)</u>
Total assets less current liabilities:		<u>(30,660)</u>	<u>(14,751)</u>
Creditors: amounts falling due after more than one year:		9,289	-
Total net assets (liabilities):		<u><u>(39,949)</u></u>	<u><u>(14,751)</u></u>

The notes form part of these financial statements

R & C TUCKER LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(39,951)	(14,753)
Total shareholders funds:		<u>(39,949)</u>	<u>(14,751)</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Tucker
Status: Director

The notes form part of these financial statements

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value, over the useful economic life of that asset as follows: Motor Vehicles - 25% straight line Plant & Machinery - 25% straight line Office Equipment - 20% straight line

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Tangible assets

	Total
Cost	£
At 01st September 2009:	1,265
Additions:	3,987
Disposals:	0
At 31st August 2010:	5,252
Depreciation	
At 01st September 2009:	852
Charge for year:	982
At 31st August 2010:	1,834
Net book value	
At 31st August 2010:	3,418
At 31st August 2009:	413

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.