

RITE SITE LIMITED

UNAUDITED

DIRECTORS REPORT AND FINANCIAL STATEMENTS

For the period ended 31 December 2009

AMENDED

TUESDAY



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12/10/2010

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COMPANIES HOUSE

Rite Site Limited

Company Information

DIRECTORS

R J Guilor

COMPANY NUMBER

05668739

REGISTERED OFFICE

**Baytree House
Parabola Road
Cheltenham
Gloucestershire
GL5 3BD**

ACCOUNTANTS

**Horwath Clark Whitehill LLP
Chartered Accountants
Carrick House
Lypiatt Road
Cheltenham
Gloucestershire
GL50 2QJ**

**RITE SITE LIMITED
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The following pages do not form part of the statutory accounts

Detailed profit and loss account and summaries

RITE SITE LIMITED
DIRECTORS REPORT
For the period ended 31 December 2009

The directors present their report and the financial statements for the period ended 31 December 2009

PRINCIPAL ACTIVITY

Due to the deterioration of the property development market during the last twelve months, despite being involved with a number of projects, no projects or transactions were completed and therefore the company was dormant for this period in regard to trading.

DIRECTORS

The directors who served during the period were

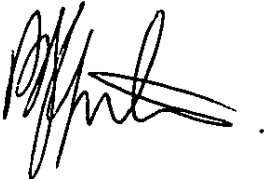
R J Guilor (appointed 6/1/06)

Mrs R D Guilor (appointed 6/1/06)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on ^{1st} Sept 2010 and signed on its behalf

R J Guilor
Director



RITE SITE LIMITED

PROFIT AND LOSS ACCOUNT
For the period ended 31 December 2009

		Period ended 31 December			
	Note	2009 £	2008 £	2007 £	2006 £
TURNOVER	1	0	0	0	141,024
Administrative expenses		0	0	0	(18,738)

OPERATING PROFIT	2	0	0	0	122,286
Interest receivable		0	0	0	36

PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		0	0	0	122,322
Tax on profit on ordinary activities	3	0	0	0	(24,125)
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION					
	7	0	0	0	98,197

The notes on pages 5 to 7 form part of these financial statements

RITE SITE LIMITED

BALANCE SHEET As at 31 December 2009

	Note	2009 £	2008 £	2007 £	2006 £
CURRENT ASSETS					
Debtors	4	76,872	76,872	76,872	20,100
Cash at bank		300	300	300	57,072
		<hr/>			
		77,172	77,172	77,172	77,172
CREDITORS amounts outstanding	5	(25,875)	(25,875)	(25,875)	(25,875)
NET CURRENT ASSETS		<hr/> 51,297	51,297	51,297	51,297
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 51,297	51,297	51,297	51,297
		<hr/>			
CAPITAL AND RESERVES					
Called up share capital	6	100	100	100	100
Profit and loss account	7	51,197	51,197	51,197	51,197
SHAREHOLDERS FUNDS		<hr/> 52,297	52,297	52,297	52,197
		<hr/>			

The directors consider that the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

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

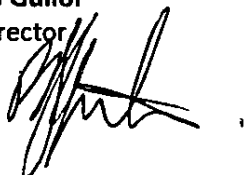
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

1st September 2010

R J Guilor
Director



The notes on pages 5 to 7 form part of these financial statements

RITE SITE LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For the period ended 31 December 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 TURNOVER

Turnover comprises of income received from property transactions

2. OPERATING PROFIT

During the period, no director received any emoluments

3. TAXATION

	Period ended 31 December			
	2009	2008	2007	2006
	£	£	£	£
UK corporation tax charge on profit for the period	0	0	0	24,125

There were no factors that affected the tax charge for the period which has been calculated on the profits on ordinary activities before tax at the standard rate of corporation tax in the UK of 20%

There were no factors that may affect future tax charge

4. DEBTORS

	2009	2008	2007
	£	£	£
Amounts owned by connected entities	76,872	76,872	20,000
Other debtors	100	100	100
	<hr/>	<hr/>	<hr/>
	76.972	76,972	20,100
	<hr/>	<hr/>	<hr/>

RITE SITE LIMITED

NOTES TO THE FINANCIAL STATEMENTS For the period ended 31 December 2009

5. CREDITORS: AMOUNTS OUTSTANDING

	2009	2008	2007
	£	£	£
Corporation tax	24,125	24,125	24,125
Other creditors	1,750	1,750	1,750
	<hr/>		
	25,875	25,875	25,875
	<hr/>		

6. SHARE CAPITAL

	2009	2008	2007
	£	£	£
AUTHORISED			
1,000 Ordinary shares of £1 each	1,000	1,000	1,000
	<hr/>		
ALLOTTED, CALLED UP AND FULLY PAID			
100 ORDINARY SHARES OF £1 EACH	100	100	100
	<hr/>		

On the 6 January 2006 100 Ordinary shares of £1 each were issued for a total consideration of £100.

7. RESERVES

	Profit and Loss account			
	2009	2008	2007	2006
	£	£	£	£
Profit retained for the period	0	0	0	98,197
Dividends Equity capital	0	0	0	(47,000)
	<hr/>			
At 31 December 2009	0	0	0	51,197
	<hr/>			

8. DIVIDENDS

	Period ending 31 December			
	2009	2008	2007	2006
	£	£	£	£
Dividends paid on equity capital	0	0	0	47,000

RITE SITE LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
For the period ended 31 December 2009

		Period ended 31 December			
	Page	2009	2008	2007	2006
		£	£	£	£
Turnover	9	0	0	0	141,024
Less: Overheads					
Administration expenses	9	0	0	0	(18,738)
					<hr/>
Operating profit		0	0	0	122,286
Interest receivable	9	0	0	0	36
					<hr/>
Profit for the period		0	0	0	122,322
					<hr/>

RITE SITE LIMITED

**SCHEDULE TO THE DETAILED ACCOUNTANTS
For the period ended 31 December 2009**

	Period ended 31 December 2009 £	2008 £	2007 £	2006 £
Turnover				
Sales – UK	0	0	0	141,024
				<hr/>

	Period ended 31 December 2009 £	2008 £	2007 £	2006 £
Administration expenses				
Accountancy	0	0	0	14,086
amounts written off	0	0	0	4,652
	<hr/>			
	0	0	0	18,738
	<hr/>			

	Period ending 31 December 2009 £	2008 £	2007 £	2006 £
Interest receivable				
Bank interest receivable	0	0	0	36