

**REGISTERED NUMBER: 06078492 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2012**

**for**

**Rainton.Net Ltd**

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**Rainton Net Ltd**

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for the Year Ended 30 June 2012**

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**Rainton.Net Ltd**  
**Company Information**  
**for the Year Ended 30 June 2012**

<b>DIRECTORS:</b>	D F Cousins T S Hill
<b>SECRETARY:</b>	A M Cousins
<b>REGISTERED OFFICE:</b>	Havelock House Havelock Road Maidenhead Berkshire SL6 5BJ
<b>REGISTERED NUMBER:</b>	06078492 (England and Wales)
<b>ACCOUNTANTS</b>	Botham Accounting Limited Chartered Accountants 14 Clarendon Street Nottingham Nottinghamshire NG1 5HQ

**Rainton.Net Ltd**

**Abbreviated Balance Sheet  
30 June 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31,719	11,323
<b>CURRENT ASSETS</b>			
Debtors		717,968	98,314
Cash at bank		16,286	14,116
		<u>734,254</u>	<u>112,430</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>692,223</u>	<u>224,686</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>42,031</u>	<u>(112,256)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>73,750</u>	<u>(100,933)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>28,126</u>	<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>45,624</u></u>	<u><u>(100,933)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,002	1,002
Share premium		9,000	9,000
Profit and loss account		<u>35,622</u>	<u>(110,935)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>45,624</u></u>	<u><u>(100,933)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

**Rainton.Net Ltd**

**Abbreviated Balance Sheet - continued**  
**30 June 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 22 October 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D F Cousins', written over a horizontal line.

D F Cousins - Director

The notes form part of these abbreviated accounts

**Rainton.Net Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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 sales of goods and services for the period, 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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Equipment	- 25% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	11,833
Additions	30,861
Disposals	(9,195)
At 30 June 2012	<u>33,499</u>
<b>DEPRECIATION</b>	
At 1 July 2011	510
Charge for year	1,451
Eliminated on disposal	(181)
At 30 June 2012	<u>1,780</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u><u>31,719</u></u>
At 30 June 2011	<u><u>11,323</u></u>

**3 CREDITORS**

Creditors include an amount of £40,626 for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
1,002,000	Ordinary	0 01p	<u><u>1,002</u></u>	<u><u>1,002</u></u>

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**Rainton.Net Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2012**

**5 ULTIMATE PARENT COMPANY**

Thornhill Jackson Limited is regarded by the directors as being the company's ultimate parent company

**6 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011

	2012 £	2011 £
<b>D F Cousins</b>		
Balance outstanding at start of year	20,748	-
Amounts advanced	165,907	-
Amounts repaid	(78,066)	-
Balance outstanding at end of year	<u>108,589</u>	<u>20,748</u>

**7 ULTIMATE CONTROLLING PARTY**

The controlling party is D F Cousins and A M Cousins